

## UNITED STATES MARINE CORPS MARINE CORPS SYSTEMS COMMAND 2200 LESTER STREET QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO: 5720
DON-USMC-2019-002585
5 Apr 19

## SENT VIA EMAIL TO: foia@foia.com

FOIA GROUP MS. ROSE SANTOS PO BOX 368 DEPEW NY 14043

SUBJECT: FOIA DON-USMC-2019-002585

Dear Ms. Santos:

This responds to your subject FOIA request, dated January 8, 2019, for a copy of contract M67854-15-D-7900, including all modifications."

In light of the MCI Worldcom, Inc, v. GSA decision, the Department of Justice Office of Information and Privacy has advised the Navy Office of the General Counsel that submitter notification in accordance with Executive Order 12,600 should be made whenever an agency receives a FOIA request for documents that contain potentially confidential information in order to obtain and consider any objections to disclosure. Therefore, in accordance with Presidential Executive Order 12,600, we allowed the submitter to review the documents and provide comment.

Pursuant to the aforementioned Executive Order 12,600 request, the submitters provided the Marine Corps Systems Command with proposed redactions pursuant to Exemption 5 U.S.C. § 552(b)(4) and 5 U.S.C. § 552(b)(6). These submitter redactions are identified in the enclosed documents.

FOIA Exemption 5 U.S.C. § 552(b)(4) exempts from disclosure (i) voluntarily submitted commercial or financial information provided that the submitter does not "customarily" disclose the information to the public and provided that disclosure would be likely to interfere with the continued and full availability of the information to the government, or (ii) information likely to cause substantial harm to the competitive position of the person from whom it was obtained and likely to impact on the government's ability to obtain reliable information in the future. See Critical Mass Energy Project v. NRC, 975 F2d 871, 879-80 (D.C. Cir. 1992), cert. denied, 113 S.Ct. 1579 (1993); National Parks & Conservation Ass'n v. Morton, 498 F2d 765, 766 (D.C. Cir. 1974); Canadian Commercial Corp. v. Dept. of Air Force, 514 F.3d 37 (D.C. Cir., 2008).

FOIA Exemption 5 U.S.C. § 552(b)(6) exempts disclosure of information that would constitute a clearly unwarranted invasion of personal privacy.

In an effort to minimize further delay we request that you review the enclosures and identify any information that you believe was withheld improperly. MARCORSYSCOM will then determine whether the release

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of any requested information is proper under the FOIA and provide any additional releasable information in a "final release" letter. If we do not receive any notification from you, which specifically requests the release of any redacted information by May 5, 2019, this letter will become the final response and we will close this FOIA request.

As of April 5, 2019, one hour of review (currently billed at \$48 per hour) has been expended during the processing of your request. Please remit a check or money order, payable to the Treasurer of the United States in the amount of \$48.00 to: COMMANDER, ATTN LAW, MARCORSYSCOM, 2200 LESTER STREET, SUITE 120, QUANTICO VA 22134-5010.

In view of the above, you may consider this to be an adverse determination that may be appealed. Since you have created an account in FOIA online, you may submit an appeal directly within the web-based system. To do this, you would log in to your account, retrieve your original request, and then click on the "Create Appeal" tab in the left-hand column. The basic information from your request will be duplicated for you, and then you can type in the basis of your appeal. If you prefer to use regular mail, you may submit an appeal to the Judge Advocate General (Code 14), 1322
Patterson Avenue SE, Suite 3000, Washington Navy Yard, DC 20374-5066.
Your appeal, if any, must be postmarked within 90 calendar days from the date of this letter and should include a copy of your initial request, a copy of this letter, and a statement indicating why you believe your appeal should be granted. I recommend that your appeal and its envelope both bear the notation, "Freedom of Information Act Appeal".

You also have the right to seek assistance and/or dispute resolution services from the Marine Corps FOIA Public Liaison, Ms. Sally Hughes, at <a href="https://new.mil.nd/">https://new.mil.nd/</a> or (703) 614-4008, and/or the Department of the Navy FOIA Public Liaison, Mr. Christopher Julka, at <a href="https://new.nd/">Christopher.a.julka@navy.mil</a> or (703) 697-0031. You may also contact the Office of Government Information Services (OGIS) for assistance and/or dispute resolution at <a href="https://ogis.archives.gov">ogis@nara.gov</a> or 1-877-684-6448. For more information online about services provided by OGIS, please visit their website at <a href="https://ogis.archives.gov">https://ogis.archives.gov</a>.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or bobbie.cave@usmc.mil.

Sincerely,

LISA L. BAKER

Counsel

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)											PA	AGE 2 OF 118
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## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Range Managers Tool Kit FFP Range Managers Tool Kit Work Statement (PWS) po the sections. FOB: Destination	1 (RMTK) (RMTK) in accor			(b)(4)
				MAX NET AMT	(b)(4)
ITEM NO 0002	SUPPLIES/SERVICES  Help Desk Support FFP Help Desk Support IAW I FOB: Destination	MAX QUANTITY 1 PWS paragraph 4.3	UNIT Each 3.6.	UNIT PRICE (b)(4)	MAX AMOUNT
				MAX NET AMT	(b)(4)

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**UNIT PRICE** ITEM NO SUPPLIES/SERVICES UNIT MAX MAX AMOUNT **OUANTITY** 0003 Each (b)(4)(b)(4)6 Weapons Danger Zones (WDZ) Training **FFP** WDZ Training IAW PWS paragraph 4.3.7. FOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 0004 UNDEFINED (b)(4)Each (b)(4)Travel and Other Direct Costs for US **FFP** Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0005 Each (b)(4)(b)(4)Foreign Military Sales (FMS)-Small Arms **FFP** FMS-Small Arms Danger Zones IAW PWS paragraphs 4.3.8.1. FOB: Destination (b)(4)MAX**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT MAX **QUANTITY** (b)(4)(b)(4)0006 Each FMS Tanks & Fighting Vehicle Danger Zone **FFP** FMS Tanks & Fighting Vehicle Danger Zones IAW PWS paragraph 4.3.8.2. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX **QUANTITY** 0007 (b)(4)(b)(4)Each 7 FMS Grenade Danger Zones **FFP** FMS Gernade Danger Zones IAW PWS paragraph 4.3.8.3. FOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY (b)(4)(b)(4)0008 Each FMS Anti-Tank Rockets Danger Zones **FFP** FMS Anti-Tank Rockets Danger Zones IAW PWS paragraph 4.3.8.4. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0009 Each (b)(4)(b)(4)7 FMS Anti-Tank Missiles Danger Zones **FFP** FMS Anti-Tank Missiles Danger Zones IAW PWS paragraph 4.3.8.5. FOB: Destination MAX(b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 0010 Each (b)(4)(b)(4)FMS WDZ Tool Modules Aircraft **FFP** FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6. FOB: Destination MAX (b)(4)NET AMT

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0011 Each (b)(4)(b)(4)6 FMS WDZ Tool Modules Aircraft/Rotary **FFP** FMS WDZ Tool Modules Aircraft/Rotary wing IAW PWS paragraph 4.3.8.7. FOB: Destination MAXNET AMT ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT MAX QUANTITY 0012 (b)(4)(b)(4)Each FMS Data Cubes-Gravity Delivered Bombs FMS Data Cubes-Gravity Delivered, non-guided Bombs IAW PWS paragraph 4.3.8.8. FOB: Destination MAX(b)(4)NET AMT

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UNIT PRICE ITEM NO SUPPLIES/SERVICES UNIT MAX MAX AMOUNT **QUANTITY** 0013 Each (b)(4)(b)(4)6 FMS Data Cubes-Multimode Guidance Weapon **FFP** FMS Data Cubes-Multimode Guidance Weapons IAW PWS paragraph 4.3.8.9. FOB: Destination MAX(b)(4)NET AMT ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0014 (b)(4)Each (b)(4)FMS Data Cubes-singlemode Guidance **FFP** FMS Data Cubes-singlemode Guidance Weapons IAW PWS 4.3.8.10. FOB: Destination MAX (b)(4)**NET AMT** 

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UNIT PRICE ITEM NO SUPPLIES/SERVICES UNIT MAX AMOUNT MAX **QUANTITY** 0015 Each (b)(4) (b)(4)6 FMS Data Cubes-Unguided Rockets **FFP** FMS Data Cubes-Unguided Rockets IAW PWS paragraph 4.3.8.11. FOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0016 (b)(4)Each (b)(4)FMS Data Cubes-Guided Rockets **FFP** FMS Data Cubes-Guided Rockets IAW PWS paragraph 4.3.8.12. FOB: Destination MAX (b)(4)**NET AMT** 

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UNIT PRICE ITEM NO SUPPLIES/SERVICES UNIT MAX MAX AMOUNT **QUANTITY** 0017 Each (b)(4)5 (b)(4)FMS Data Cubes-Direct Fire Guns **FFP** FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13. FOB: Destination MAX (b)(4)NET AMT ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0018 (b)(4)(b)(4)Each FMS Verify Developed Database in FDZ **FFP** FMS Verify Developed Database in FDZ Tool IAW PWS paragraph 4.3.8.14. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0019 Each (b)(4)(b)(4)6 FMS Verify Developed Database in WDZ FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. FOB: Destination MAX(b)(4) NET AMT ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0020 (b)(4)Each (b)(4)FMS Software Maintenance RMTK Tools **FFP** FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. FOB: Destination MAX(b)(4)**NET AMT** 

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021		6	Each	(b)(4)	(b)(4)
	FMS Training Support				
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ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
0022		QUANTITY 5	Each	(b)(4)	(b)(4)
0022	FMS Help Desk Support	3	Eacii	(6)(4)	(5)(-1)
	FFP				
	FMS Help Desk Support I	AW PWS paragra	ph 4.3.8.18.		
	FOB: Destination				
				MAX	(b)(4)
				NET AMT	

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**UNIT PRICE** ITEM NO SUPPLIES/SERVICES UNIT MAX MAX AMOUNT **QUANTITY** 0023 **UNDEFINED** Each (b)(4)(b)(4)Travel and Other Direct Costs for FMS **FFP** Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination (b)(4)MAX **NET AMT** MAX AMOUNT ITEM NO SUPPLIES/SERVICES MAX **UNIT UNIT PRICE OUANTITY** 0024 UNDEFINED Each **NSP** Deliverables **FFP** Deliverables IAW PWS Section 5.0 and all Subparagraphs. FOB: Destination

> MAX NET AMT

Page 15 of 118

ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX **QUANTITY** 0101 Each (b)(4)(b)(4)1 OY1 Range Managers Tool Kit (RMTK) **FFP** Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. OY = Out YearFOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 0102 Each (b)(4) (b)(4)OY1 Help Desk Support Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination MAX (b)(4)**NET AMT** 

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**UNIT PRICE** ITEM NO SUPPLIES/SERVICES UNIT MAX MAX AMOUNT **OUANTITY** 0103 (b)(4)Each (b)(4)5 OY1 Weapons Danger Zones (WDZ) Training **FFP** WDZ Training IAW PWS paragraph 4.3.7. FOB: Destination MAX (b)(4)**NET AMT** SUPPLIES/SERVICES **UNIT PRICE** ITEM NO **UNIT** MAX AMOUNT MAX **OUANTITY** 0104 **UNDEFINED** Each (b)(4)(b)(4)OY1 Travel and Other Direct Costs for US **FFP** Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination MAX (b)(4)

**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0105 Each (b)(4)(b)(4)6 OY1 Foreign Military Sales-Small Arms Foreign Military Sales (FMS)-Small Arms Danger Zones IAW PWS paragraphs 4.3.8.1. FOB: Destination MAX (b)(4)**NET AMT** UNIT PRICE ITEM NO SUPPLIES/SERVICES MAX UNIT MAX AMOUNT **QUANTITY** 0106 Each (b)(4)(b)(4)OY1 FMS Fighting Vehicle Danger Zone FMS Tanks & Fighting Vehicle Danger Zones IAW PWS paragraph 4.3.8.2. FOB: Destination MAX(b)(4)NET AMT

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UNIT PRICE ITEM NO SUPPLIES/SERVICES UNIT MAX AMOUNT MAX **QUANTITY** 0107 Each (b)(4) (b)(4)6 OY1 FMS Grenade Danger Zones **FFP** FMS Grenade Danger Zones IAW PWS paragraph 4.3.8.3. FOB: Destination MAX(b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0108 Each (b)(4)(b)(4)OY1 FMS Anti-Tank Rockets Danger Zones **FFP** FMS Anti-Tank Rockets Danger Zones IAW PWS paragraph 4.3.8.4. FOB: Destination MAX(b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0109 Each (b)(4) (b)(4)6 OY1 FMS Anti-Tank Missiles Danger Zones **FFP** FMS Anti-Tank Missiles Danger Zones IAW PWS paragraph 4.3.8.5. FOB: Destination MAX(b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0110 (b)(4)Each (b)(4)OY1 FMS WDZ Tool Modules Aircraft **FFP** FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6. FOB: Destination MAX (b)(4)NET AMT

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0111 Each (b)(4)7 (b)(4)OY1 FMS WDZ Tool Modules Aircraft/Rotary **FFP** FMS WDZ Tool Modules Aircraft/Rotary wing IAW PWS paragraph 4.3.8.7. FOB: Destination MAX(b)(4)NET AMT ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT MAX QUANTITY 0112 (b)(4)(b)(4)Each OY1 FMS Data Cubes-Gravity Bombs FMS Data Cubes-Gravity Delivered, non-guided Bombs IAW PWS paragraph 4.3.8.8. FOB: Destination MAX(b)(4)NET AMT

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0113 Each (b)(4)(b)(4)OY1 FMS Data Cubes-Multimode Guidance **FFP** FMS Data Cubes-Multimode Guidance Weapons IAW PWS paragraph 4.3.8.9. FOB: Destination MAX(b)(4)NET AMT ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0114 (b)(4)(b)(4)Each OY1 FMS Data Cubes-singlemode Guidance **FFP** FMS Data Cubes-singlemode Guidance Weapons IAW PWS 4.3.8.10. FOB: Destination MAX(b)(4)**NET AMT** 

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UNIT PRICE ITEM NO SUPPLIES/SERVICES UNIT MAX AMOUNT MAX **QUANTITY** 0115 Each (b)(4)(b)(4)OY1 FMS Data Cubes-Unguided Rockets FMS Data Cubes-Unguided Rockets IAW PWS paragraph 4.3.8.11. FOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0116 Each (b)(4)(b)(4)OY1 FMS Data Cubes-Guided Rockets **FFP** FMS Data Cubes-Guided Rockets IAW PWS paragraph 4.3.8.12. FOB: Destination MAX(b)(4)**NET AMT** 

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UNIT PRICE MAX AMOUNT ITEM NO SUPPLIES/SERVICES UNIT MAX **QUANTITY** 0117 Each (b)(4)(b)(4)OY1 FMS Data Cubes-Direct Fire Guns **FFP** FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13. FOB: Destination MAX (b)(4)NET AMT ITEM NO SUPPLIES/SERVICES MAX **UNIT UNIT PRICE** MAX AMOUNT **QUANTITY** 0118 Each (b)(4) (b)(4)OY1FMS Verify Developed Database in FDZ FMS Verify Developed Database in FDZ Tool IAW PWS paragraph 4.3.8.14. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0119 Each (b)(4)(b)(4)OY1 FMS Verify Developed Database in WDZ FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. FOB: Destination MAX**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0120 (b)(4)Each (b)(4)OY1 FMS Software Maintenance RMTK Tools **FFP** FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. FOB: Destination MAX(b)(4)**NET AMT** 

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0121	OY1 FMS Training Support FFP FMS Training Support IA	7 ort	Each n 4.3.8.17.	(b)(4)	(b)(4)
	FOB: Destination				
				MAX NET AMT	(b)(4)
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0122	OY1 FMS Help Desk Sup FFP FMS Help Desk Support I	7 port	Each ph 4.3.8.18.	(b)(4)	(b)(4)
	FOB: Destination				
				MAX NET AMT	(b)(4)

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**UNIT PRICE** ITEM NO SUPPLIES/SERVICES UNIT MAX MAX AMOUNT **OUANTITY** 0123 **UNDEFINED** Each (b)(4)(b)(4)OY1 FMS Travel and Other Direct Cost **FFP** Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination MAX (b)(4)**NET AMT** MAX AMOUNT ITEM NO SUPPLIES/SERVICES MAX **UNIT UNIT PRICE OUANTITY** 0124 UNDEFINED Each **NSP** OY1 Deliverables **FFP** Deliverables IAW PWS Section 5.0 and all Subparagraphs. FOB: Destination MAX

**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX **QUANTITY** 0201 Each (b)(4)(b)(4)1 OY2 Range Managers Tool Kit (RMTK) **FFP** Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination (b)(4)MAX **NET AMT** UNIT PRICE ITEM NO SUPPLIES/SERVICES UNIT MAX AMOUNT MAX**QUANTITY** 0202 (b)(4)1 Each (b)(4)OY2 Help Desk Support **FFP** Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination MAX (b)(4)**NET AMT** 

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**UNIT PRICE** ITEM NO SUPPLIES/SERVICES UNIT MAX MAX AMOUNT **QUANTITY** 0203 (b)(4)(b)(4)Each 5 OY2 Weapons Danger Zones (WDZ) Training **FFP** WDZ Training IAW PWS paragraph 4.3.7. FOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY UNDEFINED 0204 Each (b)(4)(b)(4)OY2 Travel and Other Direct Costs for US **FFP** Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0205 Each (b)(4)5 (b)(4)OY2 Foreign Military Sales-Small Arms Foreign Military Sales (FMS)-Small Arms Danger Zones IAW PWS paragraphs 4.3.8.1. FOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY (b)(4)0206 Each (b)(4)OY2 FMS Fighting Vehicle Danger Zone FMS Tanks & Fighting Vehicle Danger Zones IAW PWS paragraph 4.3.8.2. FOB: Destination MAX(b)(4)NET AMT

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0207 Each (b)(4)(b)(4)5 OY2 FMS Grenade Danger Zones **FFP** FMS Grenade Danger Zones IAW PWS paragraph 4.3.8.3. FOB: Destination MAX(b)(4) **NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0208 (b)(4)Each (b)(4)OY2 FMS Anti-Tank Rockets Danger Zones **FFP** FMS Anti-Tank Rockets Danger Zones IAW PWS paragraph 4.3.8.4. FOB: Destination MAX(b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0209 Each (b)(4) (b)(4)5 OY2 FMS Anti-Tank Missiles Danger Zones **FFP** FMS Anti-Tank Missiles Danger Zones IAW PWS paragraph 4.3.8.5. FOB: Destination (b)(4)MAX**NET AMT** UNIT PRICE ITEM NO SUPPLIES/SERVICES UNIT MAX AMOUNT MAXQUANTITY 0210 (b)(4)Each (b)(4)OY2 FMS WDZ Tool Modules Aircraft **FFP** FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0211 Each (b)(4) (b)(4)7 OY2 FMS WDZ Tool Modules Aircraft/Rotary **FFP** FMS WDZ Tool Modules Aircraft/Rotary wing IAW PWS paragraph 4.3.8.7. FOB: Destination MAX(b)(4)NET AMT ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT MAX **QUANTITY** 0212 (b)(4)Each (b)(4)OY2 FMS Data Cubes-Gravity Bombs FMS Data Cubes-Gravity Delivered, non-guided Bombs IAW PWS paragraph 4.3.8.8. FOB: Destination MAX(b)(4)NET AMT

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0213 Each (b)(4)(b)(4)OY2 FMS Data Cubes-Multimode Guidance **FFP** FMS Data Cubes-Multimode Guidance Weapons IAW PWS paragraph 4.3.8.9. FOB: Destination MAX(b)(4) NET AMT ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX **QUANTITY** 0214 (b)(4)Each (b)(4)OY2 FMS Data Cubes-singlemode Guidance **FFP** FMS Data Cubes-singlemode Guidance Weapons IAW PWS 4.3.8.10. FOB: Destination MAX(b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** (b)(4)0215 Each (b)(4)6 OY2 FMS Data Cubes-Unguided Rockets **FFP** FMS Data Cubes-Unguided Rockets IAW PWS paragraph 4.3.8.11. FOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX **QUANTITY** 0216 Each (b)(4)(b)(4)OY2 FMS Data Cubes-Guided Rockets **FFP** FMS Data Cubes-Guided Rockets IAW PWS paragraph 4.3.8.12. FOB: Destination MAX(b)(4)**NET AMT** 

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UNIT PRICE ITEM NO SUPPLIES/SERVICES UNIT MAX MAX AMOUNT **QUANTITY** 0217 Each (b)(4)(b)(4)OY2 FMS Data Cubes-Direct Fire Guns **FFP** FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13. FOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0218 (b)(4)Each (b)(4)OY2FMS Verify Developed Database in FDZ **FFP** FMS Verify Developed Database in FDZ Tool IAW PWS paragraph 4.3.8.14. FOB: Destination MAX (b)(4) **NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0219 Each (b)(4)(b)(4)OY2 FMS Verify Developed Database in WDZ **FFP** FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. FOB: Destination MAX(b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY (b)(4)0220 Each (b)(4)OY2 FMS Software Maintenance RMTK Tools **FFP** FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. FOB: Destination MAX(b)(4)NET AMT

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0221		8	Each	(b)(4)	(b)(4)
	OY2 FMS Training Suppo	rt			
	FFP FMS Training Support IAV	V DWC norograph	. 1 2 0 17		
	rwis Training Support IAV	w r w s paragrapi	14.3.6.17.		
	FOB: Destination				
				MAX	(b)(4)
				NET AMT	
ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
TILITIO	S CTT EILES, SERVICES	QUANTITY	CTVII	CIVII I I I I I	WHAT INVIOUS
0222		7	Each	(b)(4)	(b)(4)
	OY2 FMS Help Desk Supp FFP	port			
	FMS Help Desk Support L	AW PWS paragra	ph 4.3.8.18.		
		1	<b>r</b>		
	FOB: Destination				
				MAX NET AMT	(b)(4)
				NET AMT	

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**UNIT PRICE** ITEM NO SUPPLIES/SERVICES UNIT MAX MAX AMOUNT **OUANTITY** 0223 **UNDEFINED** Each (b)(4)(b)(4)OY2 FMS Travel and Other Direct Cost **FFP** Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination (b)(4)MAX **NET AMT** MAX AMOUNT ITEM NO SUPPLIES/SERVICES MAX **UNIT UNIT PRICE OUANTITY** 0224 UNDEFINED Each **NSP OY2** Deliverables **FFP** Deliverables IAW PWS Section 5.0 and all Subparagraphs. FOB: Destination

> MAX NET AMT

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX **QUANTITY** 0301 Each (b)(4)(b)(4)1 OY3 Range Managers Tool Kit (RMTK) **FFP** Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination (b)(4)MAX **NET AMT** ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT MAX**QUANTITY** 0302 (b)(4)1 Each (b)(4)OY3 Help Desk Support **FFP** Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination MAX (b)(4)**NET AMT** 

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**UNIT PRICE** ITEM NO SUPPLIES/SERVICES UNIT MAX MAX AMOUNT **QUANTITY** 0303 (b)(4)(b)(4)Each 5 OY3 Weapons Danger Zones (WDZ) Training **FFP** WDZ Training IAW PWS paragraph 4.3.7. FOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 0304 UNDEFINED (b)(4)Each (b)(4)OY3 Travel and Other Direct Costs for US **FFP** Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination MAX (b)(4) **NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0305 Each (b)(4)(b)(4)6 OY3 Foreign Military Sales-Small Arms Foreign Military Sales (FMS)-Small Arms Danger Zones IAW PWS paragraphs 4.3.8.1. FOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT **QUANTITY** (b)(4)0306 Each (b)(4)OY3 FMS Fighting Vehicle Danger Zone FMS Tanks & Fighting Vehicle Danger Zones IAW PWS paragraph 4.3.8.2. FOB: Destination (b)(4)MAXNET AMT

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0307 Each (b)(4)(b)(4)6 OY3 FMS Grenade Danger Zones **FFP** FMS Grenade Danger Zones IAW PWS paragraph 4.3.8.3. FOB: Destination (b)(4)MAX**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0308 (b)(4)Each (b)(4)OY3 FMS Anti-Tank Rockets Danger Zones **FFP** FMS Anti-Tank Rockets Danger Zones IAW PWS paragraph 4.3.8.4. FOB: Destination MAX(b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0309 Each (b)(4)(b)(4)6 OY3 FMS Anti-Tank Missiles Danger Zones **FFP** FMS Anti-Tank Missiles Danger Zones IAW PWS paragraph 4.3.8.5. FOB: Destination MAX(b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0310 (b)(4)(b)(4)Each OY3 FMS WDZ Tool Modules Aircraft **FFP** FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6. FOB: Destination MAX (b)(4)NET AMT

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0311 Each (b)(4)(b)(4)7 OY3 FMS WDZ Tool Modules Aircraft/Rotary **FFP** FMS WDZ Tool Modules Aircraft/Rotary wing IAW PWS paragraph 4.3.8.7. FOB: Destination MAX(b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT MAX QUANTITY 0312 (b)(4)Each (b)(4)OY3 FMS Data Cubes-Gravity Bombs FMS Data Cubes-Gravity Delivered, non-guided Bombs IAW PWS paragraph 4.3.8.8. FOB: Destination MAX(b)(4)NET AMT

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0313 Each (b)(4)(b)(4)7 OY3 FMS Data Cubes-Multimode Guidance **FFP** FMS Data Cubes-Multimode Guidance Weapons IAW PWS paragraph 4.3.8.9. FOB: Destination (b)(4)MAX**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0314 (b)(4)Each (b)(4)OY3 FMS Data Cubes-singlemode Guidance **FFP** FMS Data Cubes-singlemode Guidance Weapons IAW PWS 4.3.8.10. FOB: Destination (b)(4)MAX **NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** (b)(4)0315 Each (b)(4)OY3 FMS Data Cubes-Unguided Rockets **FFP** FMS Data Cubes-Unguided Rockets IAW PWS paragraph 4.3.8.11. FOB: Destination (b)(4)MAX**NET AMT** SUPPLIES/SERVICES UNIT PRICE ITEM NO UNIT MAX AMOUNT MAXQUANTITY 0316 (b)(4)(b)(4)Each OY3 FMS Data Cubes-Guided Rockets **FFP** FMS Data Cubes-Guided Rockets IAW PWS paragraph 4.3.8.12. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0317 (b)(4)Each (b)(4) OY3 FMS Data Cubes-Direct Fire Guns **FFP** FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13. FOB: Destination (b)(4)MAX**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT MAX QUANTITY (b)(4)0318 Each (b)(4)OY3FMS Verify Developed Database in FDZ **FFP** FMS Verify Developed Database in FDZ Tool IAW PWS paragraph 4.3.8.14. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0319 (b)(4)Each (b)(4)OY3 FMS Verify Developed Database in WDZ **FFP** FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. FOB: Destination MAX(b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY (b)(4)0320 (b)(4)Each OY3 FMS Software Maintenance RMTK Tools **FFP** FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. FOB: Destination (b)(4)MAX **NET AMT** 

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0321		7	Each	(b)(4)	(b)(4)
	OY3 FMS Training Suppo	rt			
	FFP FMS Training Support IAV	W PWS paragraph	4.3.8.17.		
		v i v ~ paragrapa			
	FOB: Destination				
				MAN	
				MAX NET AMT	(b)(4)
ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
0322		QUANTITY 7	Each	(b)(4)	(b)(4)
0322	OY3 FMS Help Desk Supp		Lacii	(0)(4)	(0)(4)
	FFP				
	FMS Help Desk Support L	AW PWS paragra	ph 4.3.8.18.		
	FOB: Destination				
				MAX	(b)(4)
				NET AMT	

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**UNIT PRICE** ITEM NO SUPPLIES/SERVICES UNIT MAX MAX AMOUNT **OUANTITY** 0323 **UNDEFINED** Each (b)(4)(b)(4)OY3 FMS Travel and Other Direct Cost **FFP** Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination (b)(4)MAX **NET AMT** MAX AMOUNT ITEM NO SUPPLIES/SERVICES MAX **UNIT UNIT PRICE OUANTITY** 0324 UNDEFINED Each **NSP OY3** Deliverables **FFP** Deliverables IAW PWS Section 5.0 and all Subparagraphs. FOB: Destination

> MAX NET AMT

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX **QUANTITY** 0401 Each (b)(4)(b)(4)1 OY4 Range Managers Tool Kit (RMTK) **FFP** Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. FOB: Destination MAX (b)(4)**NET AMT** UNIT PRICE ITEM NO SUPPLIES/SERVICES UNIT MAX AMOUNT MAX**QUANTITY** 0402 (b)(4)1 Each (b)(4)OY4 Help Desk Support **FFP** Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination MAX (b)(4)**NET AMT** 

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**UNIT PRICE** ITEM NO SUPPLIES/SERVICES UNIT MAX MAX AMOUNT **OUANTITY** 0403 (b)(4)(b)(4)Each 5 OY4 Weapons Danger Zones (WDZ) Training **FFP** WDZ Training IAW PWS paragraph 4.3.7. FOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 0404 UNDEFINED (b)(4)(b)(4)Each OY4 Travel and Other Direct Costs for US **FFP** Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0405 Each (b)(4)5 (b)(4)OY4 Foreign Military Sales-Small Arms Foreign Military Sales (FMS)-Small Arms Danger Zones IAW PWS paragraphs 4.3.8.1. FOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 0406 Each (b)(4)(b)(4)OY4 FMS Fighting Vehicle Danger Zone FMS Tanks & Fighting Vehicle Danger Zones IAW PWS paragraph 4.3.8.2. FOB: Destination MAX(b)(4)NET AMT

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0407 (b)(4)Each (b)(4)5 OY4 FMS Grenade Danger Zones **FFP** FMS Grenade Danger Zones IAW PWS paragraph 4.3.8.3. FOB: Destination MAX(b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0408 (b)(4)Each (b)(4)OY4 FMS Anti-Tank Rockets Danger Zones **FFP** FMS Anti-Tank Rockets Danger Zones IAW PWS paragraph 4.3.8.4. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0409 Each (b)(4)(b)(4)5 OY4 FMS Anti-Tank Missiles Danger Zones **FFP** FMS Anti-Tank Missiles Danger Zones IAW PWS paragraph 4.3.8.5. FOB: Destination MAX(b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0410 (b)(4)Each (b)(4)OY4 FMS WDZ Tool Modules Aircraft **FFP** FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6. FOB: Destination MAX (b)(4)NET AMT

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0411 Each (b)(4) (b)(4)6 OY4 FMS WDZ Tool Modules Aircraft/Rotary **FFP** FMS WDZ Tool Modules Aircraft/Rotary wing IAW PWS paragraph 4.3.8.7. FOB: Destination MAX(b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0412 (b)(4)Each (b)(4)OY4 FMS Data Cubes-Gravity Bombs FMS Data Cubes-Gravity Delivered, non-guided Bombs IAW PWS paragraph 4.3.8.8. FOB: Destination MAX(b)(4)NET AMT

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** (b)(4)0413 Each (b)(4)5 OY4 FMS Data Cubes-Multimode Guidance **FFP** FMS Data Cubes-Multimode Guidance Weapons IAW PWS paragraph 4.3.8.9. FOB: Destination (b)(4)MAX**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0414 (b)(4)Each (b)(4)OY4 FMS Data Cubes-singlemode Guidance **FFP** FMS Data Cubes-singlemode Guidance Weapons IAW PWS 4.3.8.10. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0415 (b)(4)(b)(4)Each 6 OY4 FMS Data Cubes-Unguided Rockets **FFP** FMS Data Cubes-Unguided Rockets IAW PWS paragraph 4.3.8.11. FOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY (b)(4) 0416 Each (b)(4)**OY4 FMS Data Cubes-Guided Rockets FFP** FMS Data Cubes-Guided Rockets IAW PWS paragraph 4.3.8.12. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0417 (b)(4)Each (b)(4)6 OY4 FMS Data Cubes-Direct Fire Guns **FFP** FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13. FOB: Destination MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT MAX QUANTITY 0418 (b)(4)(b)(4)Each OY4FMS Verify Developed Database in FDZ **FFP** FMS Verify Developed Database in FDZ Tool IAW PWS paragraph 4.3.8.14. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0419 Each (b)(4)(b)(4)6 OY4 FMS Verify Developed Database in WDZ **FFP** FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. FOB: Destination (b)(4)MAX**NET AMT** ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX AMOUNT MAX QUANTITY 0420 (b)(4)Each (b)(4) OY4 FMS Software Maintenance RMTK Tools **FFP** FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. FOB: Destination MAX (b)(4)**NET AMT** 

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ITEM NO SUPPLIES/SERVICES UNIT **UNIT PRICE** MAX MAX AMOUNT **QUANTITY** 0421 Each (b)(4) (b)(4)7 **OY4 FMS Training Support FFP** FMS Training Support IAW PWS paragraph 4.3.8.17. FOB: Destination MAX (b)(4)NET AMT SUPPLIES/SERVICES UNIT PRICE MAX AMOUNT ITEM NO MAX UNIT QUANTITY (b)(4)0422 Each (b)(4) 5 OY4 FMS Help Desk Support **FFP** FMS Help Desk Support IAW PWS paragraph 4.3.8.18. FOB: Destination MAX (b)(4)NET AMT

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(b)(4)

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY

Each

OY4 FMS Travel and Other Direct Cost

**FFP** 

0423

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN. FOB: Destination

**UNDEFINED** 

MAX NET AMT

(b)(4)

(b)(4)

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY

0424 UNDEFINED Each NSP

**OY4** Deliverables

**FFP** 

Deliverables IAW PWS Section 5.0 and all Subparagraphs.

FOB: Destination

MAX NET AMT

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

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0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
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0102	Destination	Government	Destination	Government
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0204	Destination	Government	Destination	Government
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0206	Destination	Government	Destination	Government

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0207	Destination	Government	Destination	Government
0208	Destination	Government	Destination	Government
0209	Destination	Government	Destination	Government
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0413	Destination	Government	Destination	Government
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0423	Destination	Government	Destination	Government
0424	Destination	Government	Destination	Government

## **DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 22-NOV-2014 TO 21-NOV-2015	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0002	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0003	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0004	POP 22-NOV-2014 TO 21-NOV-2015	N/A	N/A FOB: Destination	
0005	POP 22-NOV-2014 TO 21-NOV-2015	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0006	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0007	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

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0008	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0009	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0010	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0011	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0012	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0013	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0014	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0015	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0016	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0017	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0018	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0019	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0020	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0021	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0022	POP 22-NOV-2014 TO 21-NOV-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0023	POP 22-NOV-2014 TO 21-NOV-2015	N/A	N/A FOB: Destination	
0024	POP 22-NOV-2014 TO 21-NOV-2015	N/A	N/A FOB: Destination	

0101	POP 22-NOV-2015 TO 21-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0102	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0103	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0104	POP 22-NOV-2015 TO 21-NOV-2016	N/A	N/A FOB: Destination	
0105	POP 22-NOV-2015 TO 21-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0106	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0107	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0108	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0109	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0110	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0111	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0112	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0113	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0114	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0115	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

0116	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0117	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0118	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0119	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0120	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0121	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0122	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0123	POP 22-NOV-2015 TO 21-NOV-2016	N/A	N/A FOB: Destination	
0124	POP 22-NOV-2015 TO 21-NOV-2016	N/A	N/A FOB: Destination	
0201	POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0202	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0203	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0204	POP 22-NOV-2016 TO 21-NOV-2017	N/A	N/A FOB: Destination	
0205	POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

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0206	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0207	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0208	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0209	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0210	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0211	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0212	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0213	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0214	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0215	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0216	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0217	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0218	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0219	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0220	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0221	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0222	POP 22-NOV-2016 TO 21-NOV-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0223	POP 22-NOV-2016 TO 21-NOV-2017	N/A	N/A FOB: Destination	

0224	POP 22-NOV-2016 TO 21-NOV-2017	N/A	N/A FOB: Destination	
0301	POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0302	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0303	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0304	POP 22-NOV-2017 TO 21-NOV-2018	N/A	N/A FOB: Destination	
0305	POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0306	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0307	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0308	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0309	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0310	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0311	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0312	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0313	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0314	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

0315	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0316	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0317	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0318	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0319	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0320	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0321	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0322	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0323	POP 22-NOV-2017 TO	N/A	N/A	
	21-NOV-2018	1 1/1 1	FOB: Destination	
0324	21-NOV-2018 POP 22-OCT-2017 TO 21-NOV-2018	N/A		
0324 0401	POP 22-OCT-2017 TO		FOB: Destination N/A	M95430
	POP 22-OCT-2017 TO 21-NOV-2018 POP 22-NOV-2018 TO	N/A	FOB: Destination  N/A  FOB: Destination  COMMANDING GENERAL TRAINING ED  COMMAND  CARLOS HATHCOCK  2079 BARNETT AVE  QUANTICO VA 22134  703-784-2841	M95430 M95430
0401	POP 22-OCT-2017 TO 21-NOV-2018  POP 22-NOV-2018 TO 21-NOV-2019  POP 22-NOV-2018 TO	N/A N/A	FOB: Destination  N/A  FOB: Destination  COMMANDING GENERAL TRAINING ED  COMMAND  CARLOS HATHCOCK  2079 BARNETT AVE  QUANTICO VA 22134  703-784-2841  FOB: Destination  (SAME AS PREVIOUS LOCATION)	

0405	POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0406	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0407	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0408	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0409	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0410	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0411	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0412	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0413	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0414	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0415	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0416	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0417	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0418	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0419	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0420	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

0421	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0422	POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0423	POP 22-NOV-2018 TO 21-NOV-2019	N/A	N/A FOB: Destination	
0424	POP 22-NOV-2018 TO 21-NOV-2019	N/A	N/A FOB: Destination	

# CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-12	Limitation On Payments To Influence Certain Federal	OCT 2010
	Transactions	
52.203-16	Preventing Personal Conflicts of Interest	DEC 2011
52.203-17	Contractor Employee Whistleblower Rights and Requirement	APR 2014
	To Inform Employees of Whistleblower Rights	
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-15	Service Contract Reporting Requirements for Indefinite-	JAN 2014
	Delivery Contracts	
52.212-4	Contract Terms and ConditionsCommercial Items	MAY 2014
52.222-50	Combating Trafficking in Persons	FEB 2009
52.223-6	Drug-Free Workplace	MAY 2001
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-18	Availability Of Funds	APR 1984
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business	DEC 2013
	Subcontractors	
52.233-3	Protest After Award	AUG 1996
52.242-13	Bankruptcy	JUL 1995
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD	SEP 2011
	Officials	
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-7015	Disclosure of Information to Litigation Support Contractors	FEB 2014
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By	MAR 2014
	The Government of a Terrorist Country	
252.225-7005	Identification Of Expenditures In The United States	JUN 2005
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside	OCT 2010
	the United States	

252.226-7001	Utilization of Indian Organizations and Indian-Owned	SEP 2004
	Economic Enterprises, and Native Hawaiian Small Business	
	Concerns	
252.227-7013	Rights in Technical DataNoncommercial Items	FEB 2014
252.227-7014	Rights in Noncommercial Computer Software and	FEB 2014
	Noncommercial Computer Software Documentation	
252.227-7015	Technical DataCommercial Items	FEB 2014
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical DataWithholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2013
252.232-7010	Levies on Contract Payments	DEC 2006

#### CLAUSES INCORPORATED BY FULL TEXT

### 52.204-2 SECURITY REQUIREMENTS (AUG 1996)

- (a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."
- (b) The Contractor shall comply with (1) the Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DOD 5220.22-M); and (2) any revisions to that manual, notice of which has been furnished to the Contractor.
- (c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.
- (d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

(End of clause)

# 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2014)

- (a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
- \_\_\_ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).
- (2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).
- (3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)
X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).
X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).
(3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)
X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (July 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).
(5) [Reserved]
(6) 52.204-14, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).
X (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).
X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Aug, 2013) (31 U.S.C. 6101 note).
X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).
X (10) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012) (section 738 of Division C of Pub. L. 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).
(11) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).
(12) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
(13) [Reserved]
(14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).
(ii) Alternate I (NOV 2011).
(iii) Alternate II (NOV 2011).

\_\_\_\_ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated

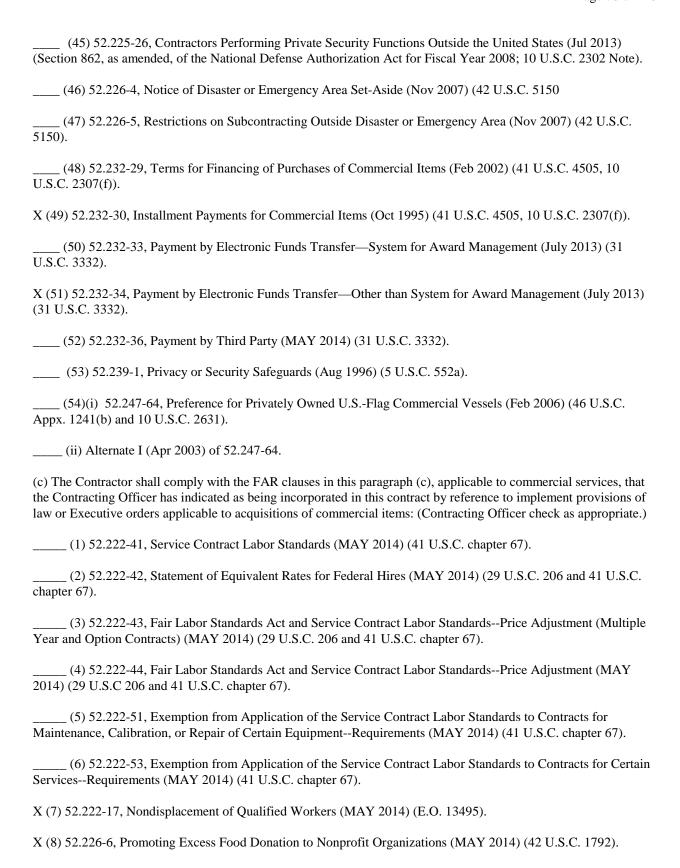
(ii) Alternate I (Oct 1995) of 52.219-7.
(iii) Alternate II (Mar 2004) of 52.219-7.
(16) 52.219-8, Utilization of Small Business Concerns (MAY 2014) (15 U.S.C. 637(d)(2) and (3).
(17)(i) 52.219-9, Small Business Subcontracting Plan (July 2013) (15 U.S.C. 637(d)(4)).
(ii) Alternate I (Oct 2001) of 52.219-9.
(iii) Alternate II (Oct 2001) of 52.219-9.
(iv) Alternate III (Jul 2010) of 52.219-9.
(18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
(19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).
(20) 52.219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
(21)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
(ii) Alternate I (June 2003) of 52.219-23.
(22) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (July 2013) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
(23) 52.219-26, Small Disadvantaged Business Participation Program— Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
(24) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C 657f).
(25) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).
(26) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (July 2013) (15 U.S.C. 637(m)).
(27) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (July 2013) (15 U.S.C. 637(m)).
X (28) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

X (29) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2014) (E.O. 3126). X (30) 52.222-21, Prohibition of Segregated Facilities (Feb 1999). X (31) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246). X (32) 52.222-35, Equal Opportunity for Veterans (Sep 2010)(38 U.S.C. 4212). X (33) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793). X (34) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212). X (35) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). (36) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.) (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.) (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.) X (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b). (39)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423). \_\_\_\_ (ii) Alternate I (Dec 2007) of 52.223-16. X (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513). \_\_ (41) 52.225-1, Buy American--Supplies (MAY 2014) (41 U.S.C. chapter 83). (42) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43. (ii) Alternate I (MAY 2014) of 52.225-3. (iii) Alternate II (MAY 2014) of 52.225-3. (iv) Alternate III (MAY 2014) of 52.225-3.

(43) 52.225-5, Trade Agreements (NOV 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

administered by the Office of Foreign Assets Control of the Department of the Treasury).

(44) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes



- X (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).
- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1)in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—
- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (41 U.S.C. 3509).
- (ii) 52.219-8, Utilization of Small Business Concerns (MAY 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.
- (iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
- (v) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).
- (vi) 52.222-36, Affirmative Action for Workers with Disabilities (OCT 1998) (29 U.S.C. 793).
- (vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (viii) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).
- (ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).
- \_\_\_\_\_Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).
- (x) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

- (xi) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).
- (xii) 52.222-54, Employment Eligibility Verification (Aug 2013).
- (xiii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (xiv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

#### 52.216-18 ORDERING. (OCT 1995)

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 22 November 2014 through 21 November 2019.
- (b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.
- (c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

#### 52.216-19 ORDER LIMITATIONS. (OCT 1995)

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than (insert dollar figure or quantity), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor:
- (1) Any order for a single item in excess of
- (2) Any order for a combination of items in excess of
- (3) A series of orders from the same ordering office within 1day(s) that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.
- (d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 1day(s) after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

# 52.216-22 INDEFINITE QUANTITY. (OCT 1995)

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 19 November 2020.

(End of clause)

#### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 10 days (insert the period of time within which the Contracting Officer may exercise the option).

(End of clause)

### 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://farsite hill.af mil/

(End of clause)

# 252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013)

(a) Definitions. As used in this clause--

Adequate security means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

Attribution information means information that identifies the Contractor, whether directly or indirectly, by the grouping of information that can be traced back to the Contractor (e.g., program description or facility locations).

Compromise means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

Contractor information system means an information system belonging to, or operated by or for, the Contractor.

Controlled technical information means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information is to be marked with one of the distribution statements B-through-F, in accordance with DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

Cyber incident means actions taken through the use of computer networks that result in an actual or potentially adverse effect on an information system and/or the information residing therein.

Exfiltration means any unauthorized release of data from within an information system. This includes copying the data through covert network channels or the copying of data to unauthorized media.

Media means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

Technical information means technical data or computer software, as those terms are defined in the clause at DFARS 252.227-7013, Rights in Technical Data--Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) Safeguarding requirements and procedures for unclassified controlled technical information. The Contractor shall provide adequate security to safeguard unclassified controlled technical information from compromise. To provide adequate security, the Contractor shall—

- (1) Implement information systems security in its project, enterprise, or company-wide unclassified information technology system(s) that may have unclassified controlled technical information resident on or transiting through them. The information systems security program shall implement, at a minimum—
- (i) The specified National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 security controls identified in the following table; or
- (ii) If a NIST control is not implemented, the Contractor shall submit to the Contracting Officer a written explanation of how—
- (A) The required security control identified in the following table is not applicable; or
- (B) An alternative control or protective measure is used to achieve equivalent protection.
- (2) Apply other information systems security requirements when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

Table 1--Minimum Security Controls for Safeguarding

Minimum required security controls for unclassified controlled technical information requiring safeguarding in accordance with paragraph (d) of this clause. (A description of the security controls is in the NIST SP 800-53, "Security and Privacy Controls for Federal Information Systems and Organizations" (http://csrc.nist.gov/publications/PubsSPs.html).)

BILLING CODE 5001-06-P [GRAPHIC] [TIFF OMITTED] TR18NO13.031

BILLING CODE 5001-06-C

# Legend:

AC: Access Control

AT: Awareness and Training MP: AU: Auditing and Accountability CM: Configuration Management

CP: Contingency Planning

IA: Identification and Authentication

IR: Incident Response MA: Maintenance MP: Media Protection

PE: Physical & Environmental Protection

PM: Program Management RA: Risk Assessment

SC: System & Communications Protection

SI: System & Information Integrity

(c) Other requirements. This clause does not relieve the Contractor of the requirements specified by applicable statutes or other Federal and DoD safeguarding requirements for Controlled Unclassified Information as established by Executive Order 13556, as well as regulations and guidance established pursuant thereto.

- (d) Cyber incident and compromise reporting.
- (1) Reporting requirement. The Contractor shall report as much of the following information as can be obtained to the Department of Defense via (<a href="http://dibnet.dod.mil/">http://dibnet.dod.mil/</a>) within 72 hours of discovery of any cyber incident, as described in paragraph (d)(2) of this clause, that affects unclassified controlled technical information resident on or transiting through the Contractor's unclassified information systems:
- (i) Data Universal Numbering System (DUNS).
- (ii) Contract numbers affected unless all contracts by the company are affected.
- (iii) Facility CAGE code if the location of the event is different than the prime Contractor location.
- (iv) Point of contact if different than the POC recorded in the System for Award Management (address, position, telephone, email).
- (v) Contracting Officer point of contact (address, position, telephone, email).
- (vi) Contract clearance level.
- (vii) Name of subcontractor and CAGE code if this was an incident on a subcontractor network.
- (viii) DoD programs, platforms or systems involved.
- (ix) Location(s) of compromise.
- (x) Date incident discovered.
- (xi) Type of compromise (e.g., unauthorized access, inadvertent release, other).
- (xii) Description of technical information compromised.
- (xiii) Any additional information relevant to the information compromise.
- (2) Reportable cyber incidents. Reportable cyber incidents include the following:
- (i) A cyber incident involving possible exfiltration, manipulation, or other loss or compromise of any unclassified controlled technical information resident on or transiting through Contractor's, or its subcontractors', unclassified information systems.
- (ii) Any other activities not included in paragraph (d)(2)(i) of this clause that allow unauthorized access to the Contractor's unclassified information system on which unclassified controlled technical information is resident on or transiting.
- (3) Other reporting requirements. This reporting in no way abrogates the Contractor's responsibility for additional safeguarding and cyber incident reporting requirements pertaining to its unclassified information systems under other clauses that may apply to its contract, or as a result of other U.S. Government legislative and regulatory requirements that may apply (e.g., as cited in paragraph (c) of this clause).
- (4) Contractor actions to support DoD damage assessment. In response to the reported cyber incident, the Contractor shall—

- (i) Conduct further review of its unclassified network for evidence of compromise resulting from a cyber incident to include, but is not limited to, identifying compromised computers, servers, specific data and users accounts. This includes analyzing information systems that were part of the compromise, as well as other information systems on the network that were accessed as a result of the compromise;
- (ii) Review the data accessed during the cyber incident to identify specific unclassified controlled technical information associated with DoD programs, systems or contracts, including military programs, systems and technology; and
- (iii) Preserve and protect images of known affected information systems and all relevant monitoring/packet capture data for at least 90 days from the cyber incident to allow DoD to request information or decline interest.
- (5) DoD damage assessment activities. If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor point of contact identified in the incident report at (d)(1) of this clause provide all of the damage assessment information gathered in accordance with paragraph (d)(4) of this clause. The Contractor shall comply with damage assessment information requests. The requirement to share files and images exists unless there are legal restrictions that limit a company's ability to share digital media. The Contractor shall inform the Contracting Officer of the source, nature, and prescription of such limitations and the authority responsible.
- (e) Protection of reported information. Except to the extent that such information is lawfully publicly available without restrictions, the Government will protect information reported or otherwise provided to DoD under this clause in accordance with applicable statutes, regulations, and policies. The Contractor shall identify and mark attribution information reported or otherwise provided to the DoD. The Government may use information, including attribution information and disclose it only to authorized persons for purposes and activities consistent with this clause.
- (f) Nothing in this clause limits the Government's ability to conduct law enforcement or counterintelligence activities, or other lawful activities in the interest of homeland security and national security. The results of the activities described in this clause may be used to support an investigation and prosecution of any person or entity, including those attempting to infiltrate or compromise information on a contractor information system in violation of any statute.
- (g) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (g), in all subcontracts, including subcontracts for commercial items.

(End of clause)

# 252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (MAR 2006)

- (a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.
- (b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--
- (1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;
- (2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

- (3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and
- (4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.
- (c) The requirements of this clause do not apply to any subcontractor that is-
- (1) A foreign government;
- (2) A representative of a foreign government; or
- (3) A foreign corporation wholly owned by a foreign government.
- (d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from:

CMC Code POS-10 703-614-4177 Commercial 224-4177 DSN

(End of clause)

#### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.

- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

#### **COMBO**

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

### DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

# Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Mr. Carlos Hathcock Training and Education Command RTAM, Second Floor 2079 Barnett Ave. Quantico, VA 22134 703-784-2841 Carlos.hathcock@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SGT Christopher Parrnelli Training and Education Command G 8 703-432-0770 Christopher.parrnelli@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

### 5237.102-90 ENTERPRISE-WIDE CO

5237.102-90 Enterprise-wide Contractor Manpower Reporting Application (ECMRA)

- (a) DoD contracting activities awarding or administering contracts shall incorporate the following Enterprise-wide Contractor Manpower Reporting Application (ECMRA) standard language into all contracts which include services, provided the organization that is receiving or benefiting from the contracted service is a Department of Defense organization, including reimbursable appropriated funding sources from non-DoD executive agencies where the Defense Component requiring activity is the executive agent for the function performed. The reporting requirement does not apply to situations where a Defense Component is merely a contracting agent for another executive agency. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:
- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S. Utilities ONLY:
- (5) V, Freight and Shipping ONLY.
  - (b) The standard language to be inserted is:

"The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the [NAMED COMPONENT] via a secure data collection site. Contracted services excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S. Utilities ONLY:
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address https://doncmra.nmci navy.mil.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data

shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at https://doncmra.nmci navy.mil.

### **SECTION C SPECIFICATIONS**

# PERFORMANCE WORK STATEMENT

# C.1 DESCRIPTIONS AND SPECIFICATIONS

The contractor shall furnish the necessary supplies, services, facilities and materials required to perform the work described herein the Performance Work Statement (PWS) entitled: Range Managers Tool Kit (RMTK) sustainment and Development below.

### C.2 INCORPORATION OF THE CONTRACTOR'S TECHNICAL PROPOSAL

The Government reserves the right to incorporate some or all of the technical proposal. Nothing in the contractor's proposal shall constitute a waiver of any of the provisions of the contract, including the Performance Work Statement. For purposes of FAR Clause 52.212-4 (s), Contract Terms and Conditions –Commercial Items, the contractor's and subcontractor's technical proposal shall be considered the lowest level of "Specification."

#### **C.3 PERFORMANCE WORK STATEMENT:**

U. S. MARINE CORPS TRAINING & EDUCATION COMMAND
RANGE AND TRAINING AREA MANAGEMENT (RTAM) DIVISION
USMC RANGE MANAGERS TOOL KIT (RMTK) SUSTAINMENT AND DEVELOPMENT

### 1.0 Background:

Training and Education Command (TECOM) RTAM, Army, Navy, and Air Force, requires technical support for the RMTK and Marine Corps Range and Training Area Management Systems (MCRTAMS) including provisions of the RMTK tools approved for Foreign Military Sales customers. The RMTK and MCRTAMS support is provided for unit commanders, headquarter staffs, operating units, range managers, cross-service users, and international customers. The RMTK is provided as a set of range safety standard metrics that relates range capabilities to specific training requirements using established range safety standards. RMTK on MCRTAMS provides access to and supports the RMTK for safety, range use, range planning, and range support functions as MCRTAMS stores and provides Geographic Information System (GIS) data for Marine Corps ranges and training areas in addition to other non-Marine Corps areas where the Marine Corps regularly trains. MCRTAMS also provides the Marine Corps' integrated and readily available range inventory and training range database in a web environment.

The RMTK is a suite of tools that is a software application that currently runs as an Environmental Systems Research Institute (ESRI) ArcMap Extension utilizing ESRI 3D Analyst and Spatial Analyst extensions and ARC Server for the web enabled portions of MCRTAMS. The danger zone tools within RMTK depict a three dimensional (3D) area associated with firing weapons/lasers/explosives where the risk of damage, injury or death does not exceed an acceptable level. The RMTK danger zone tools allow the user to create and modify danger zones. The danger zones encompass the ground and airspace for lateral and vertical containment of projectiles, fragments, debris, and components resulting from the firing, launching, and/or detonation of ordnance. This three-dimensional zone accounts for weapon accuracy, failures, ricochets, and broaches/porpoising of a specific weapon/munition type delivered by a specific aircraft type, laser energy and direct/indirect fire weapons ordnance. Danger Zones represent the minimum safety requirements designed for live fire training on Department of Defense (DOD) training ranges. The Marine Corps is the lead and Chair of the Aviation Range Safety Sub-Group as designated by the DOD's Cross Service Range Use Standardization Working Group (RUSWG), RTAM is tasked to develop comprehensive strategies accommodating the differing Service and National perspectives, and varying needs for range utilization and safety, and shall be the basis of the WDZ tool/data in addition to Service considerations in the remainder of the RMTK tools. Specifically, the Weapons Danger Zone (WDZ) tool is an accepted United States Service air to ground danger zone tool for all air to ground activities to provide weapons danger zones and risk analysis. The RMTK tools

will be provided upon request and approval to North Atlantic Treaty Organization (NATO) and other Partners for Peace (PfP) nations to facilitate interoperability. However, any new danger zone requests or access to a RMTK tool from a Foreign Ally will be reviewed by the US Government then directed to Marine Corps Systems Command (MCSC) Foreign Disclosure Branch for coordination.

RTAM is responsible for establishing a cohesive management framework that ensures the objectives of the various sponsored initiatives are executed within program constraints. This includes establishing a cohesive management organization and support framework to execute management of business and technical attributes of program initiatives, oversight of prime vendor performance (e.g., progress, investment), and coordinating actions among Integrated Product Teams (IPT) and other participating activities (ie: NATO Range Safety Working Group, International Range Safety Working Group).

Specifically, for the WDZ tool data cubes consist of the data necessary to determine the initial impact distribution (Delivery Accuracy), the ricochet impact distribution, and the failure mode impact distribution. These data are used to generate a combined probability distribution function (pdf) that defines the potential impacts from a training range event. While the term "Data Cube" is applied to the various subcomponents of the WDZ weapon model, the actual data cube is comprised of both organized multi-dimensional look-up tables (created in Microsoft Access) that sample a weapon's physical performance data and coefficient terms describing a polynomial approximation to a physical characteristic specific to the weapon's unique behavior. This interpolated data is integral to the data cube though various software interfaces and that data are used as a data point within the data cube. Weapon systems that have similar ballistic and failure mode characteristics use the same data and modeling format.

The RMTK suite of tools are created in VB.Net and C++. The User Interface tools are written using VB.Net and the RMTK engine is compiled into a C++ Dynamic Link Library (DLL). The database foundations of the tools are created in Microsoft Access and Microsoft SQL Server. For the WDZ tool the WDZ Software Specification Documents Volume I-VI provide detailed technical information regarding the WDZ tool required to create and integrate the WDZ data cubes.

# 2.0 **Scope**:

The scope of this Performance Work Statement covers RMTK technical support to TECOM, RTAM. RTAM and DOD range managers require software maintenance, database development, engineering support, integration services, functionality and range safety parameter updates within the Multi-Service RMTK suite of tools and RMTK integration services and functionality updates within the MCRTAMS. Services in support of this effort shall require information to be provided by Subject Matter Expert(s) (SMEs) that are knowledgeable of air to ground and ground to ground weapons, munitions properties and aircraft systems properties and how the munitions interact with the aircraft, the delivery systems combined with effects on the range in either a ground to ground or air to ground training activity. In addition, SMEs are required to advance the Government's knowledge and understanding and SMEs are to interpret the probabilistic variances of all aspects of weapons and aircraft for inclusion in the RMTK suite of tools. SMEs are required to integrate complex mathematical formulas into a GIS extension/interface that is compliant with Marine Corps Order (MCO) 3570.1C, Range Safety and MCO 3550.12, Operational Range Clearance, doctrines. The information provided by SMEs shall support the Government in the development of danger zones for inclusion in the tools as outlined below.

2.1 Foreign Military Sales (FMS). The FMS requirement is for FMS purchasers to include only their countries data in the RMTK suite of tools. RMTK software maintenance, database development, engineering support, integration services, functionality and range safety parameter updates shall be required. The weapons data shall be in database format, tables from existing country policy, or weapons manufacturer data and may in some cases need to be derived by the SME for inclusion in the existing RMTK suite of tools. The danger zone data shall be in a database format and/or converted to a format that will allow the RMTK to utilize the data to create specific foreign danger zones. SME recommendations for foreign database data consumption by RMTK will allow a FMS requirement to be executed within the existing RMTK framework. Services in support of this effort shall require information to be provided by SMEs that are knowledgeable of air to ground and ground to ground weapons, munitions properties and aircraft systems properties and how the munitions interact with the aircraft, the delivery systems combined with effects on the range in either a ground to ground or air to ground training activity. In addition, SMEs are required to

advance the Government's foreign weapons danger zone knowledge and understanding and SMEs are to interpret the foreign probabilistic variances of all aspects of weapons and aircraft for inclusion in the RMTK suite of tools.

Work efforts in support of this PWS will be accomplished at the Contractors' facilities. Short duration meetings may be held at TECOM or via teleconference.

Technical support will be for the following RMTK tools:

- Surface Danger Zones (SDZ) SDZ Tool
  - Surface danger zones (SDZs) define the ground and airspace designated within the training complex (to include associated safety areas) for vertical and lateral containment of projectiles, fragments, debris, and components resulting from the firing, launching, or detonation of weapon systems to include explosives and demolitions. The SDZ Tool generates surface danger zones in accordance with parameters defined in MCO 3570.1C. The size and shape of an SDZ is dependent on specific user input such as the location of firing points and targets, weapon system, ammunition, impact media, and/or terrain. The capability to develop SDZs on the map serves as the basis for other RMTK uses, such as mission planning, range deviations, range modernization/planning, and range certification.
- Weapon Danger Zones (WDZ) WDZ Tool
  - Weapon danger zones (WDZs) define the ground and airspace for lateral and vertical containment of projectiles, fragments, debris, and components resulting from the firing, launching, and/or detonation of aviation delivered ordnance. The RMTK WDZ Tool creates WDZs for aerial platforms (fixed wing, rotary wing, and unmanned aircraft systems (UAS)) delivering air to ground weapons. The size and shape of a WDZ is dependent on a variety of aircraft delivery parameters to include airspeed, altitude, delivery angle, and aerial platform bearing to target. Range planners from all services must know the locations of WDZs to safely execute single service and joint training exercises. The WDZ Tool will provide a common aviation delivered weapons danger zone format across the entire DoD and foreign militaries.
- Explosive training range danger zones Explosive Training Range Tool (ETR)
  - o RMTK will support breaching operations and explosives training by generating associated explosive danger zones. Definitions and parameters for the explosive danger areas are available in MCO P8020.10A Marine Corps Explosives Safety Program and Department of the Army Pamphlet (DA-PAM) 385-64 Explosive Safety. General DoD guidance for this application can be found in Naval Sea Systems Command (NAVSEA) NAVSEA OP5 Volume 1, Ammunition and Explosives Ashore Safety Regulations for Handling, Storing, Production, Renovation and Shipping.
- Laser Range Management Laser Range Management Tool (LRMT)
  - o RMTK will provide a tool to support and automate the certification and management of Army, Navy, Air Force, and Marine Corp laser ranges. Most tactical lasers operated on certified military ranges are hazardous to personnel and are usually treated as direct fire weapons. The laser surface danger zones (LSDZ) associated with these lasers are generated by the LRMT in accordance with parameters defined in Military Handbook (MIL-HDBK) 828B, Range laser Safety, Operations Naval Instruction (OPNAVINST) 5100.27/MCO 5104.1A Navy Laser Hazards Control Program, and Technical Bulletin Medical (TB MED) 524 Control Of Hazards to Health from Laser Radiation . The LRMT will develop LSDZs to help users manage the inherent risks associated with ground and airborne laser designation training exercises.
- On range noise Noise Tool
  - Firing weapon systems causes noise, which can be an annoyance to both on-post and offpost residents. The Army Engineer Research and Development Center, Construction Engineering Research Laboratory (ERDC-CERL) has modeled noise contours associated

with firing events. Noise contours are based on the weapon system, munitions, firing location, target location, and atmospheric conditions. RMTK will allow Range Managers to place noise contours in the context of other map layers to gain better situational awareness of their range complex and take action to mitigate complaints. The RMTK Noise tool is designed as a range management tool, not a National Environmental Policy Act (NEPA) noise compliance tool due to the difference between range and NEPA noise measurement requirements.

- On range ammunition storage potential explosion radii On Range Ammunition Handling Tool (ORAH)
  - O Ammunition temporarily stored in total support of the training mission for use on a range has an explosive potential that is hazardous to personnel and property. Definitions and parameters for the explosive safety quantity-distance (ESQD) arcs are available in MCO P8020.10A, Marine Corps Ammunition Management and Explosives Safety Policy Manual and DA PAM 385-64, Army Ammunition and Explosives Safety Standards. General DoD guidance for this application can be found in NAVSEA OP5 Volume 1. RMTK will represent the ESQD arcs in a map context.
- Range clearance Range Clearance Tool (RCT)
  - The Range Clearance Tool is designed to meet Marine Corps requirements to enhance the safety and sustainability of operational training ranges through the management and accountability of accumulated unexploded ordnance and munition, target, and other range-related debris. Use of the RCT is required for Marine Corps use with policy found in MCO 3550.9, Range Certification and MCO 3550.12, Operational Range Clearance.
- Range design Range Design Tool (RDT)
  - The Range Design Manual/Range Design Tool (RDM/RDT) is a software application within the RMTK which supports and assists regions and installations with range design and the initial planning of new or modified Range Training Areas (RTAs). The tool assists installation range personnel through the range design process by providing the capability to create site maps with applicable progress checklists, conduct analysis on the potential construction site and complete the initial construction form.
  - The RDM/RDT allows users to provide a detailed, scaled "blueprint style" overlay on any USMC range using multi-service and a comprehensive, specified design for individually aligned range in orders to better articulate how to satisfy USMC range requirements.
- Range development and planning (RDAP) RDAP Tool
  - RMTK will provide a tool which will assist users in placing Army standard ranges as defined in Training Circular (TC) 25-8, Training Ranges on Army ranges. RMTK will allow the user to move and rotate range footprints to allow them to fit within the confines of their allotted land resource. Users will be able to view potential range footprints (and their associated SDZ) in the context of 3D terrain, other potential ranges, existing ranges and other information in an electronic map format.
- Training event visualization (TEPS)
  - RMTK will provide situational awareness by displaying RMTK generated danger zones, (i.e. SDZs, LSDZs, WDZs and/or explosive danger zones) in the context of other installation and training complex datasets. Danger zones will be displayed in 3D with the ability to add time lines so that the 3D danger zones can be displayed in a graphic time line. TEPS will be capable of visualizing training at all levels including Combined Arms Live Fire Exercises (CALFEX-Army)/ Combined Arms Exercises (CAX-USMC) that use time sensitive events and utilize phaselines and movements.
- Probabilistic surface danger zones (PSDZ) PSDZ Tool
  - The tool will allow users to determine a SDZ utilizing ricochet data and terrain data to properly show the mitigation effects provided by the terrain. The methodology relies on

using terrain data and ricochet data as the basis for an individual point to point PSDZ to be developed. The PSDZ will maintain the 1:1,000,000 chance of hazardous fragment escapement standard. The PSDZ Tool will support range safety policy found in USMC Safety of Use Memorandum (SOUM) 8-09, Implementation of the RMTK PSDZ Tool, by generating unclassified PSDZs, based on ricochet and terrain. The PSDZ Tool will allow the user to determine the predicted shot fall after contact with terrain. The PSDZ Tool incorporates specific probabilistic methodologies developed under the auspices of the North American Treaty Organization (NATO) Range Safety Working Group and the International Range Safety Advisory Group and within the multi-national Technical Cooperation Program (TTCP). The PSDZ Tool incorporates the data and formula as outlined within Allied Range Safety Publication (ARSP) 2 Volumes 1 & 2. The tool incorporates deterministic surface danger zones of participating TTCP nations. The PSDZ Tool will allow a user to produce PSDZs for multiple targets and firing points for inclusion as a composite PSDZ. For terrain-mitigation, the tool will identify any intervening terrain (elevations data).

- Foreign Danger Zones (FDZ, WDZ tools)
  - The FSDZ tool creates SDZs in accordance with foreign policy documents approved by the service proponents.

#### 3.0 Objectives:

Listed below are eight (8) objectives that make up this PWS and that are then further elaborated on in paragraph 4.3 Specific Requirements.

- (1) <a href="RMTK Systems Support">RMTK Suite of tools and provision of SMEs with knowledge of ground to ground probabilistic methodologies and specific weapons technical requirements that will be included in the RMTK suite of tools. Additionally, SMEs shall require in depth knowledge of small caliber munitions and how to integrate small caliber danger zones and small caliber ricochet methods into the GIS environment.</a>
- (2) <u>RMTK Recommendations and Strategies</u> This task is to provide industry recommendations and strategies associated with the RMTK tools so that the DoD has input on a way ahead from industry concerning upcoming version changes, best practices, and hardware associated with RMTK that will help determine the Government future years plan to support the RMTK.
- (3) <u>MCTRAMS RMTK Systems Support</u> This task ensures that the RMTK tools that are housed within MCRTAMS function as a cohesive program and is integrated with the desktop version of the RMTK as outlined in paragraph 4.3.3 of this PWS.
- (4) <u>WDZ tool support</u> This task is to provide SMEs to the Government with knowledge of aircraft systems properties to include UAS, munitions, precision guided munitions/guidance systems, and terminal effects expertise, to support the development of air to ground danger zones for the WDZ program and to update and maintain the WDZ program for the DoD Services.
- (5) General This task's objective is to depict general RMTK program requirements.
- (6) **Help desk support** This task is for help desk support.
- (7) WDZ training This task is intended to execute a formal WDZ training session for the Services.
- (8) <u>Foreign Military Sales</u> This task is to provide to approved FMS countries the above objectives with the exception of RMTK recommendations and strategies and MCRTAMS RMTK systems support.
- **4.0 Requirements**: The Contractor shall support the TECOM RTAM effort consistent with the activities identified:
- **4.1** General Requirements: The Contractor shall provide all materials, equipment, personnel, and facilities necessary to support this capability requirement and deliver the types of services specified by this contract. The Contractor is responsible for providing suitable technical and analytical expertise to support ongoing responsibilities delineated in this PWS. The Contractor's Place of Performance shall be of their choosing.

- 4.1.2 Development Details. Data shall be sufficient, competent, and relevant to support Contractor's findings and consistent with fact. Third-Party or Contractor Proprietary, or commercial applications shall not be used unless approved by the Contracting Officer Representative (COR).
- **4.2** <u>Deliverables</u>: No deliverable shall be provided to the Marine Corps with corporate markings (corporate logos, slogans, branding, "proprietary") or any other inappropriate or nonconforming marking.).

#### **4.3 Specific Requirements:**

### **4.3.1** RMTK Systems Support:

- 4.3.1.1 The Contractor shall incorporate and modify workflow into the RMTK suite of tools all new/updated safety standards established and provided by the Government and identified in the MCO 3570.1C, MCO 3550.9, MCO P3550.10, Policies and Procedures for Range and Training Area (RTA) Management and MCO 3550.12.
- 4.3.1.2 The Contractor shall ensure that the RMTK suite of tools accurately defines the operational capability of the all danger zones with information provided by the COR.
- 4.3.1.3 The Contractor shall ensure that the hazards associated with danger zones have horizontal and vertical components that are depicted and can be queried.
- 4.3.1.4 The Contractor shall provide yearly, all items created, generated, produced or used to develop the RMTK suite of tools including, but not limited to, algorithms (with function descriptions) or "pseudo" code formulas, databases, class diagrams, use cases, executable (object code) and non-executable (source code) codes, on a DVD(s) as per delivery schedule in table 5.1.
- 4.3.1.5 The Contractor shall ensure that any newly developed foreign danger zones are included in the RMTK FDZ.
- 4.3.1.6 The Contractor shall implement Government provided installation Range Design Plan data and update RMTK.
- 4.3.1.7 The Contractor shall develop and execute desktop and web RMTK test plans for MCRTAMS, Range Facilities Management Support System (RFMSS), and the Marine Corps, Army, Navy, and Air Force.
- 4.3.1.8 The Contractor shall troubleshoot all information provided by the COR as related to GIS applications/extensions.
- 4.3.1.9 The Contractor shall develop GIS data from mapping products and data provided by the COR that supports MCRTAMS Range Management and Analysis.
- 4.3.1.10 The Contractor shall provide to the COR documentation on data quality, applications and GIS workflows for the RMTK suite of tools as per delivery schedule in table 5.1.
- 4.3.1.11 The Contractor shall maintain and update the web based range certification module resident on MCRTAMS.
- 4.3.1.12 The Contractor shall maintain the database for tracking of all range certifications in the Marine Corps within the MCRTAMS range certification module.
- 4.3.1.13 The Contractor shall maintain and update the PSDZ tool with technical munitions data provided by the COR.
- 4.3.1.14 The Contractor shall maintain and update the LRMT with information concerning laser use on ranges and laser systems as provided by the COR.

- 4.3.1.15 The Contractor shall maintain and update the ETR Tool with explosives data and explosives training data as provided by the COR.
- 4.3.1.16 The Contractor shall maintain and update the Noise Tool for range noise with small caliber, large caliber, and air to ground data as provided by the COR.
- 4.3.1.17 The Contractor shall maintain and update the ORAH Tool with information for temporary ammunition storage on operational training ranges as provided by the COR.
- 4.3.1.18 The Contractor shall maintain and update the RCT with range clearance information as provided by the COR.
- 4.3.1.19 The Contractor shall maintain and update the RDT with range design drawings that are provided by the COR.
- 4.3.1.20 The Contractor shall maintain and update the RDAP with range planning information provided by the COR.
- 4.3.1.21 The Contractor shall maintain and update the TEPS with training event planning information provided by the COR.
- 4.3.1.22 The Contractor shall design and consolidate all installation map viewers in MCRTAMS with map viewers provided by the COR.
- 4.3.1.23 The Contractor shall maintain and update the MCRTAMS implementation of the web SDZ, ETRT, and WDZ that will ensure compatibility with their desktop based version of RMTK.
- 4.3.1.24 The Contractor shall implement the Government database of foreign danger zones into the FDZ tool as provided by the COR.
- 4.3.1.25 The Contractor shall maintain, update, and integrate the desktop based RCT into a MCRTAMS web based RCT with information provided by the COR.
- 4.3.1.26 The Contractor shall provide an updated production release of software once per year for all RMTK tools outlined in 2.0, scope as per delivery schedule in table 5.1.
- 4.3.1.27 The Contractor shall perform regression testing of all RMTK tools as outlined in 2.0, scope, and provide the report to the Government with a plan to correct any deficiencies found during testing as per delivery schedule in table 5.1.
- 4.3.1.28 The Contractor shall ensure that RMTK outputs are in a standard format compatible with RFMSS, Personal Flight Planning System/Aviation Mission Planning System, and Army Mapper.

# 4.3.2 RMTK Recommendations and Strategies:

- 4.3.2.1 The Contractor shall provide recommendations that ensure compatibility with future modifications and/or improvements to version changes of computer operating systems, software, hardware, and database versions/types. The recommendations shall include known upcoming version changes to the computer operating systems, software, hardware, and database versions/types. The recommendations shall be provided in the monthly status report as per delivery schedule in table 5.1.
- 4.3.2.2 The Contractor shall provide recommendations for specific RMTK management, safety, planning and risk analysis solutions that may apply to DOD range and training areas users and operators. The solutions shall be based

upon upcoming version changes in ESRI software. The recommendations shall be provided in the monthly status report as per delivery schedule in table 5.1.

- 4.3.2.3 The Contractor shall provide specific information on contractor proposed content and functionality improvements of the tools within RMTK based upon best practices for the GIS community in the monthly status report as per delivery schedule in table 5.1.
- 4.3.2.4 When development of new WDZs has be initiated by one or more of the Services and vetted through the Configuration Management Working Group (CMWG), the Contractor shall determine and propose the schedule and performance parameters associated with the development of the danger zone and forward the proposed information to the appropriate Services for approval during the PMR as per delivery schedule in table 5.1. If the proposed WDZ schedule and development parameters are not approved at the PMR the contractor will be required to adjust and resubmit for COR approval.
- **4.3.3** <u>MCTRAMS RMTK Systems Support:</u> The objective of this task is to define MCRTAMS functionality and ensure that the RMTK tools that will be housed within MCRTAMS will function and be compatible with the desktop based RMTK.
- 4.3.3.1 The Contractor shall maintain and update the RMTK interfaces incorporated within MCRTAMS as per delivery schedule in table 5.1.
- 4.3.3.2 The Contractor shall update the web enabled versions of ETR, SDZ, and WDZ RMTK tools in combination with the stand-alone versions of RMTK tools.
- 4.3.3.3 The Contractor shall ensure that all tools are engineered to run in the current and planned versions as derived from CLIN 4.3.2 version of MCRTAMS.
- 4.3.3.4 The Contractor shall ensure that tools are engineered to run in the current and planned versions as derived versions from CLIN 4.3.2 server version of the ESRI software.
- 4.3.3.5 The Contractor shall ensure that all RMTK tools are engineered to run in the current and planned versions as derived from CLIN 4.3.2 version of Citrix.

#### 4.3.4 WDZ tool support:

- 4.3.4.1 The Contractor shall update and provide data cubes for Government provided information regarding aircraft within the WDZ Tool.
- 4.3.4.2 The Contractor shall provide an Integrated Master Schedule (IMS) of WDZ priorities established by the multi-service CMWG quarterly as per delivery schedule in table 5.1.
- 4.3.4.3 The Contractor shall provide a report of WDZ dependencies that will preclude the development of the IMS for the Government. If there are any dependencies creating obstacles to the development of a WDZ or associated data cube, the Contractor shall update the dependencies list and inform the Government as per delivery schedule in table 5.1.
- 4.3.4.4 The Contractor shall provide the results of verification and validation of WDZs with any pertinent updates to the Government annually as per delivery schedule in table 5.1.
- 4.3.4.5 The Contractor shall provide test plans for quality control procedures annually as per delivery schedule in table 5.1.
- 4.3.4.6 The Contractor shall integrate new weapons data into the WDZ database, WDZs, modules, and/or models as provided by the COR.

- 4.3.4.7 The Contractor shall gather designated weapons dispersion data from DoD departments and approved Foreign Allies (that have approval from the COR). Whenever the data is proven to be deficient to calculate WDZs, the Contractor shall document the deficiencies in the monthly status report. The COR will review and provide the necessary data and/or allow the Contractor to use modeling and simulation techniques to calculate WDZs. The Contractor shall provide to the COR the weapons data and methodology used to develop a WDZ as per delivery schedule in table 5.1.
- 4.3.4.8 The Contractor shall present problems, resolutions and suggestions in the monthly status report with their recommendations, courses of actions, and time constraints as per delivery schedule in table 5.1. The COR will provide the priorities to the Contractor.
- 4.3.4.9 The Contractor shall acknowledge all WDZ problems, suggestions, and communications from the COR in one working day. The initial response with a way ahead is expected within 3-5 working days. The Contractor shall maintain a record of these activities that can be reviewed by the COR upon request and at the scheduled quarterly reviews as per delivery schedule in table 5.1.
- 4.3.4.10 The Contractor shall update and maintain the WDZ Tool desktop version.
- 4.3.4.11 The Contractor shall submit regression test plan results to the COR for review and approval, at every Quarterly PMR as per delivery schedule in table 5.1.
- 4.3.4.12 The Contractor shall ensure that WDZs developed will generate three-dimensional WDZs for single and composite multi-weapon releases including: (1) terrain profile, (2) weapon trajectories, (3) broached/porpoising ordnance, ricochets, (4) fragmentation, and (5) explosive effects that include the capability of using terrain to mitigate the effects of broaching/porpoising or ricochet.
- 4.3.4.13 The Contractor shall develop and integrate new WDZs into the baseline as provided by the COR.
- 4.3.4.14 The Contractor shall provide "Data Cubes" as per delivery schedule in table 5.1. that define weapon trajectories and ricochets while utilizing Circular Error Probable for Training (CEPt) Polygons, as well as incorporating range scores and Joint Munitions Effectiveness Manual (JMEM) Air-to-Ground Weaponeering System (JAWS) JMEM tables for Collateral Damage/Fragmentation Arcs.
- 4.3.4.15 The Contractor shall provide all design documentation and methodologies used to develop any weapons data cubes as per delivery schedule in table 5.1.
- **4.3.5** General: Privacy and Security Non-Disclosure Statements shall be required for all employees working on this contract. The contractor facility and all personnel working on this contract shall possess a Secret Security Clearance or an Interim Secret Clearance. Work on this project requires that personnel have access to Privacy Information. Personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.
- 4.3.5.1 The Contractor shall develop Work Breakdown Structure (WBS) for all tasks as required in this contract as per delivery schedule in table 5.1.
- 4.3.5.2 The Contractor shall participate and take notes in the quarterly Program Management Reviews (PMR) and or CMWG meetings, at a time and place to be designated by the Government as per delivery schedule in table 5.1. If the PMR is not to be conducted via electronic means (Video teleconference, net meeting or other electronic means) the Contractor shall attend the quarterly PMRs in person at locations as designated by the Government. The Contractor shall be prepared to discuss all programmatic issues. The Contractor shall also provide electronic copies of its presentations to the PMR/CMWG and all Government attendees 10 days prior to the PMR. The agenda, approximate number of attendees and additional topics for the quarterly program reviews will be sent by the Government to the Contractor no later than 15 business days before the scheduled program review date.

- 4.3.5.3 The Contractor shall maintain and update the RMTK embedded help software, to include the Glossary of Terms as per delivery schedule in table 5.1.
- 4.3.5.4 The Contractor shall ensure that the RMTK suite of tools will pass appropriate accreditation procedures, to include compliance with appropriate Defense Information Systems Agency's (DISA) Security Technical Implementation Guides (STIGs) and provide shall status quarterly as per delivery schedule in table 5.1.
- 4.3.5.5 The Contractor shall perform secure configuration control of application code. The Contractor is allowed to follow industry best practices performing software development (including the use of secure off-site repositories).
- 4.3.5.6 Kick-Off meeting shall be conducted at Government facilities no later than 15 business days after award as per delivery schedule in table 5.1. The purpose of this kickoff meeting is to:
  - Introduce key Government and Contractor personnel
  - Review terms and conditions of the contract
  - Review PWS requirements, schedule (to include travel) and deliverables to ensure understanding between all parties
  - Provide answers to Contractor questions
  - Establish preliminary dates for future program events
  - Discuss any other items the COR may deem appropriate to discuss
  - Obtain Non-Disclosure Agreements from ALL Personnel performing on this contract
  - In addition, administrative items, such as invoicing, communication mechanisms, access to Government systems, etc. will be addressed
  - System Authorization Access Request 2875 forms provided by the Government for Common Access Card issuance
- 4.3.5.7 The Contractor shall update the WDZ specification volumes I-VI as per delivery schedule in table 5.1
- 4.3.5.8 The contractor shall provide a monthly status report as per delivery schedule in table 5.1
- **4.3.6** Help desk support: The Contractor shall provide SME(s) for "tier 3" high level help desk tech support for the WDZ tool and it shall be limited to COR designated personnel only. Tier 3 is for handling the most difficult or advanced WDZ programmatic problems as provided by the COR (i.e. not limited to, computer crashing on a particular part of the WDZ program, internal failure of the program, error messages that can't be easily derived, weapons anomalies). The Help Desk shall be available 0800-1700 Eastern Standard Time. Record and resolution of trouble calls will be as per delivery schedule in table 5.1.

### 4.3.7 WDZ training:

4.3.7.1 Annual WDZ users/training conference.

The Contractor shall conduct a three day WDZ Users' training at a Government designated and provided site for no more than 100 trainees. WDZ program training for two one day sessions which will utilize COR provided USMC formal school code (M02WDZM) and associated course training materials, with one training day in between the WDZ user training and the WDZ program training that discusses specific WDZ information concerning lessons learned from the past year. The lessons learned will fall between the two one day training sessions. The training days shall adhere to normal business hours at the location provided (i.e. 8 AM to 5 PM) with the training materials provided by the COR. An approved WDZ SME will serve as the instructor.

# 4.3.8 Foreign Military Sales

4.3.8.1 The Contractor shall include and verify COR provided FMS small arms danger zones for foreign military sales into the FDZ tool as per delivery schedule in table 5.1.

- 4.3.8.2 The Contractor shall include and verify COR provided FMS tanks and fighting vehicle danger zones for foreign military sales into the FDZ tool as per delivery schedule in table 5.1.
- 4.3.8.3 The Contractor shall include and verify COR provided FMS grenade danger zones for foreign military sales into the FDZ tool as per delivery schedule in table 5.1.
- 4.3.8.4 The Contractor shall include and verify COR provided FMS danger zones for anti-tank rockets for foreign military sales into the FDZ tool as per delivery schedule in table 5.1.
- 4.3.8.5 The Contractor shall include and verify COR provided FMS anti-tank missiles for foreign military sales into the FDZ tool as per delivery schedule in table 5.1.
- 4.3.8.6 The contractor shall provide a desktop WDZ Tool Modules for Country Specific Aircraft/ Fighter/Fixed Wing/UAS as per delivery schedule in table 5.1.
- 4.3.8.7 The contractor shall provide a desktop WDZ Tool Modules for Country Specific Aircraft/Rotary Wing as per delivery schedule in table 5.1.
- 4.3.8.8 The contractor shall provide Data Cubes for a Gravity Delivered, Non-Guided Bomb as per delivery schedule in table 5.1.
- 4.3.8.9 The contractor shall provide a Data Cube for multimode guidance weapons as per delivery schedule in table 5.1.
- 4.3.8.10 The contractor shall provide a Data Cube for singlemode guidance weapons as per delivery schedule in table 5.1.
- 4.3.8.11 The contractor shall provide a Data Cube for unguided Rockets as per delivery schedule in table 5.1
- 4.3.8.12. The contractor shall provide a Data Cube for guided Rockets as per delivery schedule in table 5.1.
- 4.3.8.13 The contractor shall provide a Data Cube for Direct Fire Guns as per delivery schedule in table 5.1.
- 4.3.8.14 The Contractor shall provide and verify FMS customer previously developed databases into the FDZ tool as per delivery schedule in table 5.1.
- 4.3.8.15 The Contractor shall provide and verify FMS customer previously developed databases into the WDZ tool as per delivery schedule in table 5.1.
- 4.3.8.16 FMS Software Maintenance for the RMTK suite of tools. The Contractor shall update and maintain the RMTK suite of tools for foreign purchasers. The Contractor shall resolve any software errors resulting from operating system upgrades or version changes of the RMTK suite of tools as per delivery schedule in table 5.1.
- 4.3.8.17 FMS Training Support. The contractor shall conduct, one (1) week initial training for users on the basics of the WDZ Tool. Training will be for a maximum of ten (10) students and will be conducted in Purchaser's country or in the U.S at the contractor's facility, determined by the FMS Country. Courses will be taught in English utilizing USMC formal school code (M02WDZM). The instruction shall include operation of all features of WDZ and practical exercises. Contractor will provide all audiovisual equipment to conduct the training.

NOTE: All students will have an English Comprehension Level test score of seventy percent (70%) or higher. (This statement is included in all FMS Case Letter of Offer and Acceptance for countries that don't have English as their main language)

4.3.8.18. FMS Help Desk Support. The Contractor shall perform tier one (1) to three (3) help desk support for individual FMS customers during U.S. regular working hours of 0800-1700 Eastern Standard Time, Monday-Friday with the exclusion of Federal Holidays, for issues resulting from the Contractor's creation, testing, or verification of any RMTK data issues; or issues resulting from use or installation of the RMTK suite of tools. Tier 1 support is defined as the initial support level responsible for basic customer issues. It is synonymous with first-line support, level 1 support, front-end support, support line 1, and various other headings denoting basic level technical support functions. Tier 2 support is defined as a more in-depth technical support level than Tier 1 and therefore costs more as the techs are more experienced and knowledgeable on a particular product or service. It is synonymous with level 2 support, support line 2, administrative level support, and various other headings denoting advanced technical troubleshooting and analysis methods. Tier 3 is defined as high level help desk tech support and tier 3 is for handling the most difficult or advanced programmatic problems. The Contractor shall forward any software problem reports that are beyond the scope of tier 3 support to the COR for resolution. The Contractor shall report all help desk support via the monthly status report as per delivery schedule in table 5.1.

### 5.0 DELIVERABLES:

#### 5.1 Deliverables schedule:

Government review and approval times are in business days, meaning Monday through Friday, other than federal holidays.

PWS Section	Deliverable	Format	Requirement	Date Required	Government Review and Approval Times
4.3.5.1	Task Order work packages, project schedules, deliverables Work Breakdown Structure	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall develop and provide work breakdown structure reflecting resources to accomplish such tasks, with start and end dates to tasks provided by the COR	Kickoff and when provided by COR during the life of the award	5 days after receipt
4.3.5.6	Kickoff	Face to Face Quantico VA	The Contractor shall submit a proposed agenda to the Contracting Officer's Representative (COR) at least five business days prior to the kick off meeting.	NLT 15 working days after start of period of performance of the contract	n/a

Yearly						
PWS Section	Deliverable	Format	Requirement	Date Required	Government Review and Approval Times	
4.3.1.4	Yearly software Configuration Items/source code	Algorithms (with function descriptions) or "pseudo" code formulas, databases, class diagrams, use cases, executable (object code) and non-executable (source code) source codes	The Contractor shall deliver source code to the Government to complete the software release process and transfer the source code to the Government repository	40 days prior to end of PoP for the order	10 days after receipt	
4.3.3.1	RMTK interfaces for MCRTAMS Items/source code	Development code and forms	The Contractor shall deliver source code and forms for MCRTAMS	Annually as defined in WBS	15 days after receipt	
4.3.4.4	Verification and validation results	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall deliver WDZ verification and validation results	Annually as defined in WBS	10 days after receipt	
4.3.4.5	QA test plans	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall deliver QA test plans	Annually as defined in WBS	10 days after receipt	

	Quarterly					
PWS Section	Deliverable	Format	Requirement	Date Required	Government Review and Approval Times	
4.3.4.2	Integrated master schedule	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall deliver a master schedule for WDZ development plans	Quarterly as defined in the WBS	10 days after receipt	
4.3.4.7	Gather data from DoD departments and approved foreign allies. When data is insufficient to calculate a WDZ develop methodology to derive a new WDZ and provide to COR.	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The contractor shall deliver a deficiencies document and applicable methodologies to derive a WDZ	Quarterly as defined in the WBS	10 days after receipt	
4.3.4.8	Problems, resolutions, suggestions for WDZ	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall prepare a report and the report shall include, at a minimum: (1) Problem (2) resolution (3) suggestion	Quarterly as defined in WBS	10 days after receipt	
4.3.4.9	Acknowledgment of Government communication	Email or phone or MS Word Document, Power Point or Excel Spreadsheet/Worksheet	The Contractor shall acknowledge all communication from the Government	3-5 days and reported on quarterly	n/a	
4.3.4.1	Regression test plan	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall submit a report that shall include, at a minimum: (1) Issue (2) comment (3) Proposed resolution.	Quarterly as defined in WBS	10 days after receipt	
4.3.5.2	Program management review/CMWG	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall participate in, take notes and provide minutes of the program management review and provide read aheads for all COR approved tasks being worked	Quarterly as defined in WBS	5 days after receipt	
4.3.5.3	Update RMTK help and glossary of terms	Imbedded help in the RMTK tools	The Contractor shall maintain and update the RMTK embedded help, to include the Glossary of Terms	Quarterly as defined in WBS	10 days after receipt	
4.3.5.4	RMTK passes accreditation procedures	Imbedded within RMTK	The Contactor will develop the RMTK with passing DISA/STIG	Quarterly as defined in WBS	10 days after receipt	

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			accreditation requirements to allow the RMTK to be utilized on Government systems		
4.3.5.7	WDZ specification volumes	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via	The contractor shall update the WDZ specification volumes I-VI with data provided by	Quarterly as defined in WBS	10 days after receipt
		email or on CD-ROM	the COR		

	Monthly					
PWS Section	Deliverable	Format	Requirement	Date Required	Government Review and Approval Times	
4.3.2.1	Recommendations document	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall ensure that any modifications and improvements to RMTK tools shall meet the future needs of the RMTK suite of tools. The recommendations shall include known upcoming version changes to the computer operating systems, and database versions/types.	Monthly as defined in WBS	5 days after receipt	
4.3.2.2	Recommendations document	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall provide recommendations for specific RMTK management, safety, planning and risk analysis solutions that may apply to DoD range and training areas users and operators. The solutions shall be based upon upcoming version changes in ESRI software. The recommendations shall be provided in the monthly status report and as per delivery schedule in table 5.1	Monthly as defined in WBS	5 days after receipt	
4.3.2.3	Recommendations document	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall deliver specific information on functionality improvements of the tools within the RMTK suite based upon best practices for the GIS community	Monthly as defined in WBS	5 days after receipt	
4.3.4.3	Dependencies report	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall deliver a WDZ dependencies matrix for data cube development	Monthly in the monthly status report	5 days after receipt	
4.3.5.8	Monthly status report	MS Word Document via email	The contractor shall deliver a monthly status report that details monthly significant events	Monthly	5 days after receipt	

4.3.6	Help desk support	Phone, computer,	The Contractor shall	Monthly in	5 days after
		VTC, face to face, MS	provide subject matter	the monthly	receipt
		Word Document,	expertise for "tier 3" high	status report	
		Power Point or Excel	level tech support help		
		Spreadsheet/Worksheet	desk support for the		
		(for Windows) via	WDZ tool and it shall be		
		email or on CD-ROM	limited to COR		
			designated personnel		
			only. Support will be		
			available 0800-1700		
			Eastern Standard Time		
			for select Government		
			personnel.		

As required					
PWS Section	Deliverable	Format	Requirement	Date Required	Government Review and Approval Times
4.3.1.1	RMTK GIS, data quality, application workflow	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	Contractor shall provide to the Government documentation on data quality, applications and GIS workflows for the RMTK	As required and developed during the WBS	10 days after receipt
4.3.1.2	Updated baseline of release of RMTK	The Contractor shall provide the RMTK tools in executable form as baseline	The Contractor shall provide the RMTK tools in the baseline final ESRI extension	As required and developed during the WBS	2 days after receipt
4.3.1.2	Regression test deficiency plan	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	These reports shall include, at a minimum: (1) Issue (2) comment (3) proposed resolution	As required for the tool release schedule defined in WBS	5 days after receipt
4.3.4.1	Design documents	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall provide and update all design documents	As required in and defined in the WBS	5 days after receipt

	As developed						
PWS Section	Deliverable	Format	Requirement	Date Required	Government Review and Approval Times		
4.3.2.4	Development schedule	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall provide schedule and performance characteristics of danger zones. If the proposed WDZ schedule and development parameters are not approved at the PMR the contractor will be required to adjust and resubmit for COR approval within 10 days.	As developed and defined in the WBS	10 days after initial receipt and 5 days after resubmittal		
4.3.4.1	Data cubes	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide weapons data cubes	As developed and defined in the WBS	10 days after receipt		

	FMS									
PWS Section	Deliverable	Format	Requirement	Date Required	Government Review and Approval Times					
4.3.8.1	FMS small arms danger zones in FDZ tool	Provide the RMTK tools in executable form as baseline	The Contractor shall include FMS customer provided small arms danger zones for foreign military sales into the FDZ tool	As required and developed and defined in the WBS	20 days after receipt					
4.3.8.2	FMS tanks and fighting vehicle danger zones in the FDZ tool	Provide the RMTK tools in executable form as baseline	The Contractor shall include FMS customer provided tanks and fighting vehicle danger zones for foreign military sales into the FDZ tool	As required and developed and defined in the WBS	20 days after receipt					
4.3.8.3	FMS grenade danger zones in the FDZ tool	Provide the RMTK tools in executable form as baseline	The Contractor shall include FMS customer provided grenade danger zone for foreign military sales into the FDZ tool	As required and developed and defined in the WBS	20 days after receipt					
4.3.8.4	FMS anti-tank rockets	Provide the RMTK tools in executable form as baseline	The Contractor shall include FMS customer provided danger zones for anti-tank rockets for foreign military sales into the FDZ tool	As required and developed and defined in the WBS	20 days after receipt					
4.3.8.5	FMS anti-tank missiles	Provide the RMTK tools in executable form as baseline	The Contractor shall include FMS customer provided anti-tank missiles for foreign military sales into the FDZ tool	As required and developed and defined in the WBS	20 days after receipt					
4.3.8.6	FMS desktop WDZ Tool Module for Country Specific Aircraft/ Fighter/Fixed Wing/UAS	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide a desktop WDZ Tool Module for Country Specific Aircraft/ Fighter/Fixed Wing/UAS	As required and developed and defined in the WBS	20 days after receipt					
4.3.8.7	FMS desktop WDZ Tool Module for Country Specific Aircraft/Rotary Wing	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide a desktop WDZ Tool Module for Country Specific Aircraft/Rotary Wing	As required and developed and defined in the WBS	20 days after receipt					
4.3.8.8	FMS Data Cube for a Gravity Delivered, Non-	MS Word Document, Power Point or Excel Spreadsheet/Worksheet	The Contractor shall provide a data cube for a gravity delivered, non-	As required and developed	20 days after receipt					

	Guided Bomb	(for Windows) via email or on CD-ROM and an extension	guided bomb	and defined in the WBS	
		executable form as baseline.			
4.3.8.9	FMS Data Cube for a multimode guidance weapon	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide a data cube for a multimode guidance weapon	As required and developed and defined in the WBS	20 days after receipt
4.3.8.1	FMS Data Cube for a singlemode guidance weapon	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide a data cube for a singlemode guidance weapon	As required and developed and defined in the WBS	20 days after receipt
4.3.8.1	FMS Data Cube for a Unguided Rocket	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide a data cube for a unguided rocket	As required and developed and defined in the WBS	20 days after receipt
4.3.8.1	FMS Data Cube for a guided Rocket	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide a data cube for a guided rocket	As required and developed and defined in the WBS	20 days after receipt
4.3.8.1	FMS Data Cube for a Direct Fire Gun	MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM and an extension executable form as baseline.	The Contractor shall provide a data cube for a direct fire gun	As required and developed and defined in the WBS	20 days after receipt
4.3.8.1	FMS FDZ database maintenance	Provide the FDZ tool in executable form as baseline	The Contractor shall include FMS customer provided database maintenance items into the FDZ tool	As required and developed and defined in the WBS	20 days after receipt
4.3.8.1	FMS WDZ database maintenance	Provide the WDZ tool in executable form as baseline	Provide FMS customer previously developed database items	As required and developed	20 days after receipt

				and defined in the WBS	
4.3.8.1	FMS Software Maintenance for the RMTK suite of tools.	Provide the RMTK tools in executable form as baseline	The Contractor shall update and maintain the RMTK suite of tools for foreign purchasers. The Contractor shall resolve any software errors resulting from operating system upgrades or version changes of the RMTK	As required and developed annually in the WBS	20 days after receipt
4.3.8.1	FMS helpdesk	Phone, computer, VTC, face to face, MS Word Document, Power Point or Excel Spreadsheet/Worksheet (for Windows) via email or on CD-ROM	The Contractor shall perform tier one to three help desk support for FMS customers during U.S. regular working hours of 0800-1700 Eastern Standard Time	Monthly in the monthly status report	5 days after receipt

# 6.0 ODCs and Travel:

Travel in the performance of this effort shall be requested in writing to the COR at least twenty (20) business days prior to travel and must be approved by the COR prior to the start of said travel. Travel shall be performed in accordance with the Joint Travel Regulations (JTR). Also, Contractor shall provide receipts to the COR for single items that total or more when submitting invoices (i.e. air fare, car rental, parking etc.). Unauthorized travel or travel not coordinated with the COR shall not be reimbursed. Finally, the Contractor shall notify the Contracting Officer and COR when 75% of obligated travel funds has been reached.

Government expectations of travel will be to the following CONUS and OCONUS locations, but will not include In Theater (i.e. Iraq, Afghanistan etc.); however, travel to additional locations may be required:

# Estimated US travel

Place	Number trips yearly	Number days	Number personnel
Quantico, VA	4	5	3
Fort Eustis, VA	3	5	3
Camp Pendleton, CA	2	5	3
Camp Butler, OKI	1	9	2
Toronto, CAN	2	8	3
Adelaide, AUS	1	9	4
Bristol, GBR	2	9	3
Fort Hunter Liggett, CA	1	5	3
Fort Polk, LA	1	5	3
Fort Carson, CO	1	5	3
For Knox, KY	1	5	3
Fort Belvoir, VA	1	5	3
Fort Hood, TX	1	5	3

#### Estimated FMS travel

Place	Number trips yearly	Number days	Number personnel
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Adelaide, AUS	1	10	2
Copenhagen, DEN	1	8	2
Brussels, BEL	1	8	2
Toronto, CAN	1	7	2
Tallinn, EST	1	7	2
Riga, LAT	1	7	2
Muskat, OM	1	8	2
Stockholm, SWE	1	7	2
Meppen, DEU	1	7	2

# 7.0 Applicable documents:

# The following documents are mandatory to the performance of the PWS:

- MCO 3570.1C Range Safety
- -MCO 3550.12 Operational Range Clearance
- MCO P8020.10A Marine Corps Explosives Safety Program
- NAVSEA OP5 Volume 1, Ammunition and Explosives Ashore Safety Regulations for Handling, Storing, Production, Renovation and Shipping
- DA-PAM 385-64 Army Ammunition and Explosives Safety Standards
- TC 25-8 Training Range on Army ranges
- Joint Munitions Effectiveness Manual
- MIL-HDBK 828B, Range laser Safety
- Allied Range Safety Publication 2 Volumes 1 & 2
- Defense Information Systems Agency's Security Technical Implementation Guides
- WDZ specification volumes I-VI

#### The following documents are for guidance only:

- MCO 3550.9 Range Certification
- MCO P3550.10, Policies and Procedures for Range and Training Area (RTA) Management
- USMC SOUM 8-09, Implementation of the RMTK PSDZ Tool
- OPNAVINST 5100.27/MCO 5104.1A Navy Laser Hazards Control Program
- Technical Bulletin Medical (TB MED) 524 Control of Hazards to Health from Laser Radiation

# 8.0 Data rights:

No deliverable shall be provided to the Marine Corps with less than unlimited rights. Contractor deliverables may display WDZ identity. All reports shall be provided electronically and written unless otherwise stated. All reports, models, algorithms including any formulas, "pseudo" code formulas, materials (including, but not limited to, training materials, analyses, databases, guide books, computer software, executable (object code) and non-executable (source code), class diagrams, use cases, interfaces and Graphic User Interfaces, items and information, in whatever form, developed, produced or created under this contract shall become the property of the Marine Corps; therefore, the Marine Corps shall have unlimited right to use, modify, reproduce, perform, display, release, or disclose such reports, materials, items and information in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so. In addition, the Marine Corps shall have unlimited rights for non-commercial and developmental items; and, for all models, copies of licenses, providing the Government with unlimited use for this effort, of any purchased or provided commercial and open source software.

### 9.0 Subject Matter Experts:

The Contractor shall provide fully trained and experienced SMEs and technical personnel for the performance of required contract activities. This includes training necessary for keeping personnel abreast of industry advances and for establishing proficiency on equipment, computer languages, and computer operating systems that are available on

the commercial market. Training of Contractor personnel shall be the responsibility of the Contractor at its own expense.

#### 10.0 Acronyms:

ACL - Acceptable Quality Level

AMPS – Aviation Mission Planning System

ARSP - Allied Range Safety Publication

AWIS - All Weapon Information System

CALFEX – Combined Arms Live Fire Exercise (Army)

CAX – Combined Arms Exercise (Marine Corps)

CEPt - Circular Error Probable for Training

CMWG - Configuration Management Working Group

CWDS - Combat Weapon Delivery Software

COR - Contracting Officer Representative

CPARS - Contractor Performance Assessment Report System

CWDS - Combat Weapon Delivery Software

DISA – Defense Information Systems Agency

DLL - Dynamic Link Library

DOD – Department of Defense

ERDC-CERL -(Army) Engineer Research and Development Center, Construction Engineering Research Laboratory

ESRI - Environmental Systems Research Institute

ETR – Explosive Training Range (Tool)

FDZ - Foreign Danger Zone

FMS – Foreign Military Sales

GFI - Government Furnished Information

GIS - Geographic Information System

GUI - Graphic User Interface

IMS - Integrated Master Schedule

INFADS - Internet Navy Facility Assets Data Store

IPTs – Integrated Product Teams

JMEM - Joint Munitions Effectiveness Manual

JAWS - Joint Aviation Weapon System

JTR - Joint travel Regulation

LRMT - Laser Range Management Tool

MAGTF - Marine Air to Ground Task Force

MCRTAMS - Marine Corps Range and Training Area Management System

MCSC - Marine Corps Systems Command

MCO - Marine Corps Order

NATO - North Atlantic Treaty Organization

NAVFAC - Naval Facilities

NEPA - National Environmental Policy Act

OPNAVINST - Office of the Chief of Naval Operations Instruction

ORAH - On Range Ammunition Handling (Tool)

 $Pdf-Probability\ Density\ Function$ 

PfP - Partnership for Peace

PFPS - Portable Flight Planning System

PMR - Program Management Review

PCO - Procurement Contracting Officer

PSDZ - Probabilistic Surface Danger Zone

PWS - Performance Work Statement

QASP - Quality Assurance Surveillance Plan

RCD - Range Capabilities Document

RDAP - Range Development and Planning

RFQ - Request for Quote

RDM - Range Design Manual

RDT – Range Design Tool

RFMSS - Range Facility Maintenance Support System

RMTK - Range Managers Tool Kit

RTA – Range and Training Area

RTAM – Range and Training Area Management

RUSWG – Range Use Standardization Working Group

SAAR – System Authorization Account Request

SDZ – Surface Danger Zone

SIN – Special Item Number

SME – Subject Matter Expert

STIG – Security Technical Implementation Guides

TECOM - Training and Education Command

TEPS – Training Event Planning System

TTCP - The Technical Cooperation Program

UAS - Unmanned Aircraft System

USMC – United States Marine Corps

WAWF - Wide Area Work Flow

WBS – Work Breakdown Structure

WDZ – Weapons Danger Zone

WSEP - Weapon System Evaluation Program

#### 11.0 Government furnished information:

- 11.1 WDZ specification volumes I-VI. (PRE/POST AWARD)
- 11.2 USMC formal school code (M02WDZM) program of instruction, lesson plans, course descriptive data, and concept cards. (POST AWARD)
- 11.3 IMS (POST AWARD)
- 11.4 RMTK algorithms (with function descriptions) or "pseudo" code formulas, databases, class diagrams, use cases, executable (object code) and non-executable (source code) codes. (POST AWARD)

#### 12.0 Definitions:

Broaching – Heavy weight Ordnance (e.g., Mk-83 or Mk-84) that after impact and surface penetration re-emerges with sufficient energy to become airborne again with a different trajectory. If the ordnance retains its fins and regains symmetry, then it can travel an extended distance (perhaps a mile or more). More often the bomb body tumbles until it impacts again the surface until finally coming to rest. Expressed in some arenas as "porpoising".

# SPECIAL REQUIREMENTS

Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence.

For this PWS tasking, the Contractor's facilities shall have a Secret clearance level to support Secret document storage. Contractor support personnel shall gain access to the Joint Munition Effect Manual (JMEM) software suite, Combat Weapon Delivery Software (CWDS), air-to-ground Weapon System Evaluation Program (WSEP) database, All Weapons Information System (AIWS) database to help guide in the development of WDZ's. The Contractor shall be required to store country specific data as needed to support the development of foreign nations' weapons danger zones.

All reports, models, algorithms including any formulas, materials (including, but not limited to, training materials, analyses, databases, guide books, computer software and hardware, source code, class diagrams, use cases, interfaces and GUIs), items and information, in whatever form, developed, produced or created under this contract shall become the property of the Marine Corps; therefore, the Marine Corps shall have unlimited right to use, modify,

reproduce, perform, display, release, or disclose such reports, materials, items and information in whole or in part, in any manner, and for any purpose whatsoever, and to have or authorize others to do so.

# SECTION D PACKAGING AND MARKS

#### **D.1 DELIVERABLES AND MARKING**

The contract shall ensure that all deliverables are marked with the contract number, title of the deliverable, date due, and preparer's name. In addition, when applicable, the contractor shall mark the deliverables with the Contract Task Order name and number; and the name of the Contracting Officer's Representative or duly responsible representative. Additional deliverable marking information will be provided in the Task Order issued, when applicable.

#### SECTION F DELVERIES/PERFORM

### DELIVERABLES AND MARKING

#### F.1 DELIVERABLES AND MARKING

Deliverable will be identified under each task order issued under this contract and shall be marked in accordance with DFARS 211.274-2 and 211.274-3 to ensure acceptance by common carrier and safe transportation at the most economical rate(s). Furthermore, the Contractor shall ensure that all deliverables are marked with the contract number, title of the deliverable, date due, and preparer's name. In addition, when applicable, the Contractor shall mark the deliverables with the Contract Task Order name/number and the name of the Contracting Officer's Representative or duly responsible representative. Additional deliverable marking information will be provided in each task order issued, when applicable.

# F.2. PERIOD OF PERFORMANCE

The period of performance for CLINS in section B will be identified within each task order issued under this contract.

# SECTION G-ADMIN DATA

# GOVERNMENT PONTS OF CONTACT FOR THE BASE CONTRACT:

Contracting Officer Mr. John J. Wahl 105 Tech Parkway Stafford, VA 22556 John.wahl@usmc.mil 703-432-5819

Contract Specialist Mrs. Teri Snyder 2200 Lester Street Quantico, VA 22134 Teri.snyder@usmc mil 703-432-6488

If there are addition points of contacts, they will be listed in each Task Order.

#### G.1 ACCOUNTING AND APPROPRIATION DATA

The applicable accounting and appropriation data will be established in each Task Order

#### G.2 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

- (a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facility or in any manner communicates with Contractor personnel during the performance of this contract will constitute a change under the FAR clause 52.212-4(c), Contract Terms and Conditions, Commercial Items, of this contract.
- (b) The contractor will not comply with any order, direction, request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as part of this contract.
- (c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of the contract and not withstanding provisions contained elsewhere in this contact, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract prices to cover any increase in costs incurred as a result thereof. The name, addresses, and telephone number and email address of the Contracting Officer is:

Mr. John J. Wahl 105 Tech Parkway Stafford, VA 22556 John.wahl@usmc.mil 703-432-5819

# G.3 DESIGNATION OF CONTRACTING OFFICER REPRESENTATIVE (COR)

(a) The Contracting Officer has designated Contracting Officer's Representative(s) (COR) as follows:

Mr. Carlos Hathcock Training and Education Command RTAM, Second Floor 2079 Barnett Avenue Quantico, VA 22134 703-784-2841 Carlos.hathcock@usmc.mil

- (b) The duties of the COR/ACOR are to act as the Contracting Officer's Representative for technical direction and discussion as necessary with respect to the Performance Work Statement and monitoring the progress and quality of contractor performance. The COR/ACOR is not an Administrative Contracting Officer and does not have the authority to take any action, with directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any terms and conditions of this contract or task orders, or to direct the accomplishment of effort which goes beyond the scope of the Performance Work Statement in the contract.
- (c) When, in the opinion of the contractor, the COR/ACOR requests effort outside the existing scope of the contract or task order, the contractor will promptly notify the Contracting Officer in writing of the circumstances surrounding the direction. No action will be taken by the contract under such direction until the Contracting Officer has issued a modification to the contract or has otherwise resolved the issue.

# SECTION H SPEC CONTRACT REQ

# H.1 SECURITY REQUIREMENTS

All Contractor personnel and the contractor's facility shall have at time of award a SECRET CLEARANCE. All personnel and the facility shall maintain the SECRET clearance for term of the contract and all Task Orders placed

against the base contract. The contractor shall complete the DD 254, Department of Defense Contract Security Classification Specification. See Attachment 8.

For this PWS tasking, the Contractor's facilities shall have a Secret clearance level to support Secret document storage. Contractor support personnel shall gain access to the Joint Munition Effect Manual (JMEM) software suite, Combat Weapon Delivery Software (CWDS), air-to-ground Weapon System Evaluation Program (WSEP) database, All Weapons Information System (AIWS) database to help guide in the development of WDZ's. The Contractor shall be required to store country specific data as needed to support the development of foreign nations' weapons danger zones.

#### H.2 CONTRACTOR IDENTIFICATION

Contract performance may require contractor personnel to have access to Government installations and to attend meetings with Government personnel. Contractor personnel must clearly identify themselves and their contractor affiliation in these circumstances.

Contractor employees shall identify themselves as Contractor personnel by introducing themselves or being introduced as Contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, Contractor personnel shall appropriately identify themselves as Contractor employees in telephone conversations and in formal and informal written correspondence.

#### H.3 ACCESS TO PROPRIETARY DATA OR COMPUTER SOFTWARE

- (a) Performance under this contract may require that the contractor have access to technical data, computer software, or other sensitive data of another party who asserts that such data or software is proprietary. If access to such data or software is required and needs to be provided, the contractor shall enter into a written agreement with such party prior to gaining access to such data or software. The agreement shall address, at a minimum, (1) access to, and use of, the proprietary data or software exclusively for the purposes of performance of the work required by this contract, and (2) safeguards to protect such data or software from unauthorized use of disclosure for so long as the data or software remains proprietary. In addition, the agreement shall not impose any limitation upon the Government or its employees with respect to such data or software. A copy of the executed agreement shall be provided to the Contracting Officer. The Government may unilaterally modify the contract to list those third parties with which the contractor has agreements.
- (b) The contractor agrees to: (1) indoctrinate its personnel who will have access to the data as to the restrictions under which access is granted; (2) not disclose the data to another party or other contractor personnel except as authorized by the Contracting Officer, (3) not engage in any other action, venture, or employment wherein this information will be used, other than under this contract, in any manner inconsistent with the spirit and intent of this requirement, (4) not disclose the data to any other party, including, but not limited to, joint venture, affiliate, successor, or assign of the contractor; and (5) reproduce the restrictive stamp, marking, or legend on each use of the data whether in whole or in part.
- (c) The restrictions on use and disclosure of the data and software described above also apply to such information received from the Government through any means to which the contractor has access in the performance of this contract that contains proprietary or other restrictive markings.
- (d) The contractor agrees that it will promptly notify the Contracting Officer of any attempt by an individual, company or Government representative not directly involved in the effort to be performed under this contract to gain access to such proprietary or other restrictively marked materials.
- (e) The contractor shall include this requirement in subcontracts of any tier which involve access to information covered by paragraph (a) substituting "subcontractor" for "contractor" where appropriate.
- (f) Compliance with this requirement is a material requirement of this contract.

# H.4 ACCESS TO GOVERNMENT PROPERTY AND FACILITIES

Work to be performed under this contract involves performance at facilities operated by the Government. The contractor, therefore, will be granted ingress and egress at the specific site where effort is to be performed. Access to a site shall be coordinated with the COR (see H.6).

While contractor personnel are on site, they are required to comply with all rules and regulations of the site, particularly in the areas of health and safety. The facilities to which the contractor has access at all times will be in

the custody of the Federal Government and will not be considered "Government Property" furnished to the contractor.

The Government reserves the right to issue DoD identification badges to contractor employees. If DoD badges are required, they will be issued in accordance with DoD procedures.

If it is brought to the attention of the Government that any contractor or subcontractor employees working on this contract does not meet the minimal work requirements as defined in the task(s), the contractor will be advised in writing by the Contracting Officer and access to DoD facilities may be denied or withdrawn for that employee. The contractor shall be responsible for returning all DoD-issued contractor/employee identification, all other DoD property, and any security access cards to Government offices issued. If cases where employees are required to vacate Government or Government leased facilities, the contractor shall meet all local (site) check out and security procedures.

# H.5 VISIT REQUESTS AND SECURITY REQUIREMENTS

DUE TO CONTINUED DEPARTMENT OF DEFENSE THREAT CONDITIONS, IF THE BELOW PROCESS IS NOT FOLLOWED, CONTRACTORS WILL NOT BE PERMITED ACCESS TO ANY GOVERNMENT FACILITIES.

- (a) All visit requests must be provided via email (scanned in adobe format) to the Contracting Officer Representative at least five (5) day prior to a scheduled visit.
- (b) All visit requests shall be on company letterhead that includes: the purpose of the visit-Site Visit for the Marine Corps Training and Education Command contract M67854-14-D-7550-Task Order XXXX (insert task order number in place of X's) and sites to be visited; visitor's Date of Birth (DOB) and security clearance level (if applicable), and what days/dates the visitors will be attending the site. Individuals must have two (2) forms of picture identification (ID). The picture IDs MUST match the name on the visit request letter.

### H.6 TASK ORDERS FOR CONTRACT

- (a.) General- Orders for services or work described herein may be issued by the Contracting Officer in accordance with requirements determined by the applicable Contracting Officer's Representative, at any time during the effective term of this contract. The Contracting Officer shall be responsible for assuring that the requirements of DFARS 215.804 are met. Except as otherwise provided in a specific Task Order, the Contractor shall furnish all materials and services necessary to accomplish the work specified within each Task Order. The provisions of this agreement apply to all Task Orders issued. The Contractor agrees to accept and perform Task Orders negotiated with and issued by the Contracting Officer within the scope of this contract during its term.
- (b) Profit shall not be included for on Travel or ODCs.
- (c) **Funding of Orders-** each order will be individually funded. The appropriation and accounting data required to obligate funds will be included in each order.

#### H.7 MINIMUM CONTRACT ORDER

The Government's "minimum quantity" liability for services, supplies and/or materials required under this contract (in its entirety, including the issuance of any or all Task Orders for the life of the contract), per FAR 52.216-22, is limited to \$1,000,000.

 $\rm H.8$  SUBSTITUTION OF CONTRACTOR PERSONNEL AND NON-DISCLOSURE FOR CORPORATE AND CONTRACTOR PERSONNEL

SMEs shall be available to work on the first day of the period of performance of the resultant contract. If it becomes necessary to replace SMEs over the course of the contract, replacement personnel shall possess equivalent or better skills and level of experience. The contractor shall provide the COR with an email detailing the qualifications prior to their commencing work. A minimum of 30 days shall be allotted for transfer of knowledge from one person to that person's replacement without cost to the Government.

A Non-Disclosure Agreement (NDA), see attachment 7, shall be signed at the corporate level and by each employee working on the contract and submitted to the Contracting Officer prior to commencing work. The NDAs shall be in force and effect throughout the life of the contract.

#### H.9 TRAVEL COSTS

The Government will request a firm-fixed price quote for travel prior to the issuance of any task orders pertaining to CONUS or OCONUS travel. The contractor shall report when travel expenses have reached 90% of the respected CLINs' obligated dollar value for estimated travel in Section B) 0004,0023, 0104, 0123 0204, 0223, 0304, 0404 and 0423in the monthly reports in Section 5.1 of the Performance Work Statement.

#### H.10 OCONUS TRAVEL

Any Foreign Taxes or any penalties and/or interest assessed with respect to Foreign Taxes that may be applied to Contractor, its subcontractors, or their respective employees that the Status of Forces Agreement (SOFA) does not cover, these such Foreign Taxes and / or penalties, the Government shall not be held financially liable beyond the value obligated of the Task Order(s) in question after the date of Task Order(s) Awarded.

H.11-COMMON ACCESS CARD (CAC) REQUIREMENT. The COR will identify and approve those contractor employees performing on this contract that require Common Access Cards (CACs) in order to perform their job function. In accordance with Headquarters, United States Marine Corps issued guidance relative to Homeland Security Presidential Directive – 12 (HSPD-12), all personnel must meet eligibility criteria to be issued a CAC. In order to meet the eligibility criteria, contractor employees requiring a CAC, must obtain and maintain a favorably adjudicated Personnel Security Investigation (PSI.) Prior to authorizing a CAC, the employee's JPAS record must indicate a completed and favorably adjudicated PSI or (at a minimum) that a PSI has been submitted and accepted (opened.) The minimum acceptable investigation is a National Agency Check with Written Inquiries (NACI.) If a contractor employee's open investigation closes and is not favorably adjudicated, the CAC must be immediately retrieved and revoked.

Facility Security Officers (FSOs) are responsible for notifying the MCSC Security Director if any contractor performing on this contract receives an unfavorable adjudication after being issued a CAC. The FSO must also notify the MCSC Security Director of any adverse/derogatory information associated with the 13 Adjudicative Guidelines/Factors concerning any contractor issued a CAC, regardless of whether a JPAS Incident Report is submitted.

Each CAC is issued with a "ctr.usmc mil" e-mail account that the individual contractor is responsible to keep active by logging in on a regular basis (at least twice a month), sending an e-mail and clearing any unneeded e-mails. Contractors **are prohibited** from "auto-forwarding" their .mil e-mail account to their .com e-mail account. If the ctr.usmc mil e-mail account is not kept active, the G-6 will deactivate the account and CAC will lose its functionality.

Common Access Cards (CACs) will only be issued to those contractors supporting this contract that have been authorized by the COR. The COR will only authorize CACs for those contractors that meet current Homeland Security Presidential Directive – 12 (HSPD-12) criteria and have a definitive requirement.

If a contractor loses their eligibility for a CAC due to an adverse adjudicative decision, they have also lost their eligibility to perform on MCSC contracts. CACs are not issued for convenience.

# SECTION J LIST OF ATTACHMENTS

J.1 ATTACHMENTS:

DOCUMENT TYPE DESCRIPTION PAGES DATE
Attachment 1 Weapon Danger Zones Tool 53 16 Nov 12

Software Specification Document Volume I-Source Code & Overview

	Versions 9.3.1.2.1-10.0.0.4.2		
Attachment 2	Weapon Danger Zones Tool Software Specification Document Volume II-Data Cubes Versions 9.3.1.2.1-10.0.0.4.2	21	16 Nov 12
Attachment 3	Weapon Danger Zones Tool Software Specification Document Volume III-WDZ Specifications Versions 9.3.1.2.1-10.0.0.4.2	25	16 Nov 12
Attachment 4	Weapon Danger Zones Tool Software Specification Document Volume IV-Requirements Versions 9.3.1.2.1-10.0.0.4.2	36	16 Nov 12
Attachment 5	Quality Assurance Surveillance Plan (QASP)	22	June 2014
Attachment 6	Non-Disclosure Statement	1	N/A
Attachment 7	DD 254-Department of Defense Contract Security Classification Specification	4	12 Nov 14

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# Section SF 1449 - CONTINUATION SHEET

FOB: Destination

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0001

Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance
Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

Total value for Sub-CLINS 0001AA, 0001AB and 0001AC is (b) (4)

NET AMT (b)(4)

Page 4 of 14

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0001AA 12 Months (b)(4) (b)(4)

Range Managers Tool Kit (RMTK)

**FFP** 

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: M9543015RCTR022

PURCHASE REQUEST NUMBER: M9543015RCTR022

NET AMT (b)(4)

ACRN AA (b)(4)

CIN: M9543015RCTR0220001AA

Page 5 of 14

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0001AB 12 Months (b)(4) (b)(4)

Range Managers Tool Kit (RMTK)

**FFP** 

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: N4657915RC001WW

PURCHASE REQUEST NUMBER: M9543015RCTR013

NET AMT (b)(4)

ACRN AB (b)(4)

CIN: M9543015RCTR0130001AB

Page 6 of 14

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0001AC 12 Months (b)(4) (b)(4)

Range Managers Tool Kit (RMTK)

**FFP** 

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: F2QF274293G001

PURCHASE REQUEST NUMBER: M9543015RCTR014

NET AMT (b)(4)

ACRN AC (b)(4)

CIN: M9543015RCTR0140001AC

Page 7 of 14

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0002 12 Months (b)(4) (b)(4)

Help Desk Support

**FFP** 

Help Desk Support IAW PWS paragraph 4.3.6.

FOB: Destination

MILSTRIP: M9543015RCTR022

PURCHASE REQUEST NUMBER: M9543015RCTR022

NET AMT (b)(4)

ACRN AA (b)(4)

CIN: M9543015RCTR0220002

Page 8 of 14

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0004 12 Months (b)(4) (b)(4)

Travel and Other Direct Costs for US

FFP

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

FOB: Destination

MILSTRIP: M9543015RCTR022

PURCHASE REQUEST NUMBER: M9543015RCTR022

NET AMT (b)(4)

ACRN AA (b)(4)

CIN: M9543015RCTR0220004

# INSPECTION AND ACCEPTANCE TERMS

# Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001A	A Destination	Government	Destination	Government
0001Al	B Destination	Government	Destination	Government
0001A	C Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

# **DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A

0001AA POP 22-NOV-2014 TO 21-NOV-2015	N/A	TRAINING AND EDUCATION COMMANI - M95430	) M95430
21-140 V-2013		MR. CARLOS HATHCOCK	
		RTAM, SECOND FLOOR	
		2079 BARNETT AVE	
		QUANTICO VA 22134	
		(703) 784-2841	
		FOB: Destination	
0001AB POP 22-NOV-2014 TO	N/A	(SAME AS PREVIOUS LOCATION)	M95430
21-NOV-2015		FOB: Destination	
0001AC POP 22-NOV-2014 TO	N/A	(SAME AS PREVIOUS LOCATION)	M95430
21-NOV-2015		FOB: Destination	
0002 POP 22-NOV-2014 TO	N/A	(SAME AS PREVIOUS LOCATION)	M95430
21-NOV-2015		FOB: Destination	
0004 POP 22-NOV-2014 TO	N/A	(SAME AS PREVIOUS LOCATION)	M95430
21-NOV-2015		FOB: Destination	

# ACCOUNTING AND APPROPRIATION DATA

AA: 17511063B4D 252 67856 067443 2D M95430

COST CODE: DNTR5RCTR022

AMOUNT: (b)(4)

CIN M9543015RCTR0220001AA: (b)(4)

CIN M9543015RCTR0220002: (b)(4)

CIN M9543015RCTR0220004: (b)(4)

AB: 1751804 60CA 253 00060 W 068732 2D C001WW

COST CODE: 465795000F4Q

AMOUNT: (b)(4)

CIN M9543015RCTR0130001AB: (b)(4)

AC: 57534000000 F67100 305 7874 1317E1 0100005564127604F667100

COST CODE: F2QF274293G0

AMOUNT: (b)(4)

CIN M9543015RCTR0140001AC: (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 11 December 2014. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 11 December 2014, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

#### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.

- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

#### **COMBO**

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

#### DESTINATION/DESTINATION

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

# Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Mr. Carlos Hathcock
Training and Education Command
RTAM, Second Floor
2079 Barnett Ave.
Quantico, VA 22134
703-784-2841
Carlos.hathcock@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SGT Christopher Parrnelli Training and Education Command G 8 703-432-0770 Christopher.parrnelli@usmc.mil

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

# CLIN REQTS AND INSPECT/ACCEPT

Task Order CLIN requirements and Inspection/Acceptance terms shall be done in accordance with the awarded IDIQ PWS and QASP and thus are only referenced herein.

SOLICITATION OFFERO	N/CONTRACT/					VI -	1. REQUISIT SEE SCHEE	TION NUMBER DULE			PAGE	1 OF	9
2. CONTRACT NO.	0	300000000000000000000000000000000000000	FECTIVE DATE		R NUMBER	2		5. SOLICITAT	ION NUMBER		6. SOLICITA	ATION ISSU	E DATE
M67854-15-D-790	U	18-Nov-2 a NAME	J15	0002				h TELEPHON	IE NUMBER (No	Collect Calls)	8 UEEED I	DUE DATE!	OCALTIME
INFORMATION CALL:		a rivanic						b. Tall Hor	ENOMBER (NO.	oniosi cano,	u. OITEK	JOE DATE L	OO/ E TIME
9. ISSUED BY	CTTMC COMMANIE	CODE	M67854		10. THIS		SITION IS		11. DELIVERY DESTINATION		12. DISC Net 30 D	OUNT TER Days	RMS
MARINE CORPS SY 2200 LESTER STRE		) - C1 2.76			SET	ASIDE:	%	FOR	BLOCK IS MAR	KED			
QUANTICO VA 2213	34				S	В			SEE SCHE	DULE			
				800	HUBZONE SB 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)						1		
					l H	(A)			13b. RATING				
TEL: 703-432-64	88							T-OWNED SB	14. METHOD O	F SOLICITATI	ON		
FAX:						MERGIN		100	RFQ	IFB		RFP	
15. DELIVER TO		CODE	M95430	-	SIZE STI	No.	THE PROPERTY OF THE PARTY OF TH	ICS:		CO	DE L	CASCIISTS	
15. DELIVER TO CODE COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134					SEE ITEM 9								
17a.CONTRACTOR/	OFFEROR		CODE 79986	3	18a PAY	MENT	WILL BE M	MADE BY		CO	DE M6	7443	
			10000	**				NDL DI		00	DL IVIO	1443	
BATTELLE MEMORIA	AL INSTITUTE				DFAS C		Total Vision works		SERVICE COL	LIMPLIC			
(b)(6) 505 KING AVENUE					DFAS-J			CCCOUNTING	SERVICECUL	UIVIBUS			
COLUMBUS OH 432	01-2696				100000000000000000000000000000000000000	PO BOX 182317							
					COLUM	BUS O	H 43218-	2317					
TT 040 544 045	2		ACILITY										
TEL. 919-544-915			ODE COME		40k CU	IDA ATT IN	MOIOEC	TO A DODGE	C CLIOMALINI	N 00K 40- 1	INI FOO	DI OOK	
SUCHADDRE					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM								
19. ПЕМ NO.		20. SCHED	ULE OF SUPPL	JES/ SE	RVICES		2	1. QUANTITY	22. UNIT	23. UNIT P	23. UNIT PRICE 24. AMOUNT		
			SEE SCHE	:DIII E									
			SEE SCHE	DOLE									
25. ACCOUNTING	AND APPROPRIAT	ON DATA					-		26. TOTAL	AWARD AMO	UNT (For	Govt. Us	e Only)
0 0-6- 4-4	-20										61	E04 040	06
See Schedule	•										Ψ1,	,504,919.	.00
27a. SOLICITAT	ION INCORPORAT	ES BY REF	ERENCE FAR 5	2.212-1.	52.212-4.	FAR 52	.212-3. 52	.212-5 ARE AT	TACHED. A	DDENDA	ARE A	ARE NOT	ATTACHED
27b. CONTRAC	T/PURCHASE ORD	ER INCOR	PORATES BY R	EFEREN	CE FAR 5	52.212-4	. FAR 52.2	212-5 IS ATTA	CHED. A	DDENDA	ARE A	ARE NOT	ATTACHED
28. CONTRACTOR	IS REQUIRED TO S	SIGN THIS E	OCUMENT AND	RETUR	N.	COPI	ES 29.	AWARD OF (	CONTRACT: RE	FERENCE			
TO ISSUING OF	FICE. CONTRACT	OR AGREES	TO FURNISH	AND DEI	LIVER ALL ITEMS OFFER DATED . YOUR OFFER ON SOLICITATION					ATION			
SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDIT SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.									ICH ARE				
SOLUCI IO II	SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.  SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:												
30a. SIGNATURE (	OF OFFEROR/COM	NTRACTOR	į		31a.U	UNITED	STATES OF	F AMERICA (	SIGNATURE OF CO	ONTRACTING O	FFICER)	31c. DATE	SIGNED
													NATION AND DESCRIPTION AND DES
							Leve	ld Fra	noon	1		19-No	v-2015
			E			5,51000							
30b. NAMEANDTI	TLE OF SIGNER		30c. DATE	SIGNED	31b.	NAME O	F CONTRAC	CTING OFFICE	R (TYPE	OR PRINT)			
(TYPE OR PRINT)					GERA	LD L FF	RANCOM /	CONTRACTING	OFFICER				
					25, 300 800 600	703-43				erald.franco	m@njema	i1	
					TED:	703-43	2 0/31		ымти: д	Laid. LidiiCO			

SOLICITA	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)										PA	AGE2 OF9
19. ITEM NO.			20. SCHEDULE OF	SUPPLIES/ SER	RVICES	- 1/	21. QUANTI	TY 2	2. UNIT	23. UNIT F	RICE	24. AMOUNT
19. ITEM NO.			20. SCHEDULE OF:		AVICES		21. QUANTI	IIY 2	2. UNIT_	23. UNIT F	RICE	24. AMOUNT
32a. QUANTITY IN			A CONTRACTOR OF THE PROPERTY O									
RECEIVED	INSPE	0.00	ACCEPTED, AND CONF	PORTEGORIES RESIGNATIONS	CONTRAC	ALTERNATIVE SOUTH	SUP LINE OF THE PARTY					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE REPRESENTATIVE				32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE								
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE  32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
						32g. E-MAI	L OF AUTHORI	IZED GOV	VERNMEN	II REPRESEI	NIAIIVE	
33. SHIP NUMBER	FINAL	34. V	OUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36.	COMPLET	TE P	ARTIAL	FINAL	37. CHE	CK NUMBER
38. S/R ACCOUNT	NUMBE	R 3	9. S/R VOUCHER NUMBER	40. PAID BY		***						
			IS CORRECT AND PROPER CERTIFYING OFFICER	FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)					
				42b. RE	CEIVED AT	CEIVED AT (Location)						
					42c. DA	TE REC'D (	YY/MM/DD)	42d. TO	TAL CONT	TAINERS		

#### Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT Each (b)(4)

OY1 Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

OY = Out Year

FOB: Destination

PURCHASE REQUEST NUMBER: M9543016RCTR030

NET AMT (b)(4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0101AA 1 Each (b)(4) (b)(4)

OY1 Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

OY = Out Year

FOB: Destination

MILSTRIP: M9543016RCTR028

PURCHASE REQUEST NUMBER: M9543016RCTR028

NET AMT (b)(4)

(b)(4)

ACRN AD

CIN: M9543016RCTR0280101

ITEM NO 0101AB SUPPLIES/SERVICES

QUANTITY

UNIT Each UNIT PRICE (b)(4) AMOUNT (b)(4)

OY1 Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

OY = Out Year

FOB: Destination

MILSTRIP: M9543016RCTR029

PURCHASE REQUEST NUMBER: M9543016RCTR029

**NET AMT** 

(b)(4)

ACRN AE

CIN: M9543016RCTR0290101

(b)(4)

ITEM NO 0101AC SUPPLIES/SERVICES

QUANTITY

UNIT Each UNIT PRICE

(b)(4)

AMOUNT

(b)(4)

OY1 Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

OY = Out Year

FOB: Destination

MILSTRIP: M9543016RCTR030

PURCHASE REQUEST NUMBER: M9543016RCTR030

**NET AMT** 

(b)(4)

ACRN AC

CIN: M9543016RCTR0300101

(b)(4)

ITEM NO SUPPLIES/SERVICES QUANT 0102 1

QUANTITY UNIT 1 Each

UNIT PRICE (b)(4) AMOUNT (b)(4)

OY1 Help Desk Support

**FFP** 

Help Desk Support IAW PWS paragraph 4.3.6.

FOB: Destination

MILSTRIP: M9543016RCTR030

PURCHASE REQUEST NUMBER: M9543016RCTR030

**NET AMT** 

(b)(4)

ACRN AC

CIN: M9543016RCTR0300102

(b)(4)

ITEM NO 0104 SUPPLIES/SERVICES

QUANTITY

UNIT Each UNIT PRICE (b)(4) AMOUNT (b)(4)

OY1 Travel and Other Direct Costs for US

FFP

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

FOB: Destination

MILSTRIP: M9543016RCTR030

PURCHASE REQUEST NUMBER: M9543016RCTR030

**NET AMT** 

(b)(4)

ACRN AC

CIN: M9543016RCTR0300104

(b)(4)

# Supplies/services will be inspected/accepted at:

CLIN INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0101 Destination	Government	Destination	Government
0101AA Destination	Government	Destination	Government
0101AB Destination	Government	Destination	Government
0101AC Destination	Government	Destination	Government
0102 Destination	Government	Destination	Government
0104 Destination	Government	Destination	Government

# **DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0101	N/A	N/A	N/A	N/A
0101A	A POP 22-NOV-2015 TO 21-NOV-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0101AE	3 POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0101AC	C POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0102	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0104	POP 22-NOV-2015 TO 21-NOV-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

# ACCOUNTING AND APPROPRIATION DATA

AC: 17611063B4D 252 67856 067443 2D M95430 COST CODE: DNTR6RCTR030

AMOUNT: CIN M9543016RCTR0300101: CIN M9543016RCTR0300102: CIN M9543016RCTR0300104:



AD: 1761804 60CA 253 00060 W 068732 2D C0011WW

COST CODE: 465796000F4Q AMOUNT: (b)(4)

CIN M9543016RCTR0280101: (b)(4)

AE: 57634000000 F87700 306 7874 1317E1 0100005564127604F387700

COST CODE: F2QF275280GW

AMOUNT: (b)(4)

CIN M9543016RCTR0290101: (b)(4)

#### CLAUSES INCORPORATED BY FULL TEXT

#### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
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- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this Web site.
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- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

COMBO

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

#### DESTINATION/DESTINATION

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

# Routing Data Table\*

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Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	 N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

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- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Mr. Carlos Hathcock RTAM, Second Floor 2079 Barnett Avenue Quantico, VA 22134 703-784-2841 Carlos.hathcock@usmc.mil

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

SGT Christopher Parrnelli Training and Education Command G8 703-432-0770 Christopher,parrinelli@usmc.mil

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

# CLIN REQUIREMENTS AND INSPECTION/ACCEPTANCE

Task Order CLIN requirements and Inspection/Acceptance terms shall be done in accordance with the awarded IDIQ PWS and QASP and thus are only referenced herein.

AMENDMENT OF SOLICITA	TCATION OF CONTRACT	1. CONTRACT	PAGE OF PAGES					
	1	J		1 7				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT 1	NO.(Ifapplicable)			
P00001	05-Feb-2016							
6. ISSUED BY CODE	M67854	7. ADMINISTERED BY (Ifother than item 6)	COI	M678	54			
COMMANDER MARINE CORPS SYSTEMS COMMAND 2200 LESTER STREET QUANTICO VA 22134-6050		MARINE CORPS SYSTEMS COMMAND - CT 2. 2200 LESTER STREET QUANTICO VA 22134	76					
8. NAME AND ADDRESS OF CONTRACT OR BATTELLE MEMORIAL INSTITUTE	(No., Street, County, S	State and Zip Code)	9A. AMENDMI	ENT OF SOI	LICITATION NO.			
(b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696		,	9B. DATED (SEE ITEM 11)					
			X 10A MOD OF M67854-15-D-7	CONTRAC 7900	T/ORDER NO.			
CODE 79986	FACILITY COD	DE .	10B. DATED ( X 13-Oct-2014	SEE ITEM	13)			
		PPLIES TO AMENDMENTS OF SOLIC	TATIONS					
The above numbered solicitation is amended as set fortl	in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not exten	nded.			
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this an	Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:							
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)							
		O MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR		as changes ir	n paying			
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 43.103(a)(3)	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and	authority)							
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies to the issuing	g office.				
14. DESCRIPTION OF AMENDMENT (MODIFICATION) (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: jbutkus16493  The purpose of this modification is to (1) revise the unit of issue from "each" to "months", quantity from 1 to 12 and adjust accordingly the unit price of the following labor CLINs; 0101, 0102, 0201, 0202, 0301, 0302, 0401 and 0402, (2) revise the extended CLIN description of the following travel CLINs; 0104, 0123, 0204, 0223, 0304, 0323, 0404 and 0423, (3) revise Performance Work Statement (PWS) paragraph 6.0 to clarify travel instructions, (4) update Section G "Admin Data" to show correct Contracting Officer information, and (5) delete Section H.9  "Travel Costs". The total price of the contract is decreased by (b)(4) to (b)(4) All other terms and conditions remain unchanged.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofire changed, remains unchanged and in full firce and effect.								
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF COM		12 0.0	or print)			
15D COMEDA CE CO COMEDO	Iso pure and	TEL: (703) 432-4200	EMAIL: chris.enos		DATE MAN			
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNEI		Enos	956	C. DATE SIGNED 5-Feb-2016			
(Signature of person authorized to sign)		(Signature of Contracting Off			U-1 GD-ZU 1U			

# The following items are applicable to this modification:

SECTION SF 1449 - CONTINUATION SHEET SUMMARY OF CHANGES (REV)

The total cost of this contract was decreased by (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

# **CLIN 0101**

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)

The unit of issue has changed from Each to Months.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

## CLIN 0102

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)

The unit of issue has changed from Each to Months.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

# CLIN 0104

The CLIN description has changed from OY1 Travel and Other Direct Costs for US to OY1 Travel and Other Direct Costs.

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

## CLIN 0123

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance

with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

## CLIN 0201

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)

The unit of issue has changed from Each to Months.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

#### CLIN 0202

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)

The unit of issue has changed from Each to Months.

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4)

## CLIN 0204

The CLIN description has changed from OY2 Travel and Other Direct Costs for US to OY2 Travel and Other Direct Costs.

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

# CLIN 0223

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

#### CLIN 0301

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)

The unit of issue has changed from Each to Months.

The total cost of this line item has increased by from (b)(4) to (b)(4)

## CLIN 0302

The pricing detail quantity has increased by 11.00 from 1.00 to 12.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)

The unit of issue has changed from Each to Months.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

## CLIN 0304

The CLIN description has changed from OY3 Travel and Other Direct Costs for US to OY3 Travel and Other Direct Costs.

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

#### CLIN 0323

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

# CLIN 0401 The pricing detail quantity has increased by 11.00 from 1.00 to 12.00. The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4) The unit of issue has changed from Each to Months. The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4) CLIN 0402 The pricing detail quantity has increased by 11.00 from 1.00 to 12.00. The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4). The unit of issue has changed from Each to Months. The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

## CLIN 0404

The CLIN description has changed from OY4 Travel and Other Direct Costs for US to OY4 Travel and Other Direct Costs.

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

The following have been modified: SECTION C SPECIFICATIONS

# PERFORMANCE WORK STATEMENT

## 6.0 Travel and ODCs:

Travel and ODCs in the performance of this effort shall be requested in writing by the Government at least twenty (20) business days prior to travel and must be specified and priced in a FFP Task Order prior to the start of said travel. Travel prices shall be negotiated to include specific location and dates prior to the Contractor incurring expenses. Information contained in the Joint Travel Regulations may be used by the Government to establish that proposed travel prices are fair and reasonable. Travel or ODCs not specified and priced in a FFP Task Order shall not be paid or reimbursed by the Government.

# SECTION G-ADMIN DATA

# GOVERNMENT PONTS OF CONTACT FOR THE BASE CONTRACT:

Contracting Officer Mr. Chris Enos 2200 Lester St Quantico, VA 22134 chris.enos@usmc.mil 703-432-4033

Contract Specialist Mrs. Teri Snyder 2200 Lester Street Quantico, VA 22134 Teri.snyder@usmc.mil 703-432-6488

If there are addition points of contacts, they will be listed in each Task Order.

G.2 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of the contract and not withstanding provisions contained elsewhere in this contact, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract prices to cover any increase in costs incurred as a result thereof. The name, addresses, and telephone number and email address of the Contracting Officer is:

Mr. Chris Enos 2200 Lester St Quantico, VA 22134 chris.enos@usmc.mil 703-432-4033

# SECTION H SPEC CONTRACT REQ

H.9 DELETED

AMENDMENT OF COLLOIT	TIONALODII	TICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	ATTON/MODII	FICATION OF CONTRACT	J		1 11
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
01	23-Mar-2016	SEE SCHEDULE			
6. ISSUED BY CODE	M67854	7. ADMINISTERED BY (Ifother than item 6)	co	DE M678	54
COMMANDER MARINE CORPS SYSTEMS COMMAND 2200 LESTER STREET QUANTICO VA 22134-6050		MARINE CORPS SYSTEMS COMMAND - CT 2 2200 LESTER STREET QUANTICO VA 22134	2.76	-	
8. NAME AND ADDRESS OF CONTRACT OR BATTELLE MEMORIAL INSTITUTE	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SO	LICITATION NO.
MYRIAH DENK 505 KING AVENUE COLUMBUS OH 43201-2696			9B. DATED (S	EE ITEM 1	1)
			X 10A. MOD. OI M67854-15-D	CONTRAC 7900-0002	CT/ORDER NO.
CODE 79986	FACILITY CO	DE	10B. DATED X 18-Nov-2015	(SEE ITEM	13)
9,000		APPLIES TO AMENDMENTS OF SOLIC			
The above numbered solicitation is amended as set fort	h in Item 14. The hour and	I date specified for receipt of Offer	is extended,	is not exter	nded.
Offer must acknowledge receipt of this amendment price (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this are provided each telegram or letter makes reference to the	copies of the amendme Erence to the solicitation IE RECEIPT OF OFFERS mendment you desire to cha	nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI ange an offer already submitted, such change may b	nt on each copy of the o ACKNOWLEDGMENT DMAY RESULT IN De made by telegramor le	то ве	1
<ol> <li>ACCOUNTING AND APPROPRIATION DA See Schedule</li> </ol>	ATA (If required)				
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITI			
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.			WEIGHT WEIGHT	MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes in	n paying
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 43.103(a)(3)	ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor is not,	X is required to sig	gn this document and return1	copies to the issuin	ig office.	
14. DESCRIPTION OF AMENDMENT/MODIFITMHER (MODIFITMHER) Modification Control Number: jbutkus166  The purpose of this modification is to (1) revisually price of labor CLINs 0101 and 0102 and (accordance with contract modification P0000 (b)(4). The total funded amount of the conditions remain unchanged.  Except as provided herein, all terms and conditions of the displayment	e the unit of issue from the extending of the extending o	om "each" to "months", quantity from 1 ted CLIN description of travel CLIN 0104 this task order is decreased by (b)(4) from (b)(4) to	to 12 and adjust ac. These changes arom (b)(4) (b)(4) . All	cordingly the are in to other terms	and
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	CHRIS ENOS / CONTRACT SPECIALIST TEL: (703) 432-4200	EMAIL: chris.enox	s@usmc.mil	C. DATE SIGNED
13B. CONTRACTOROFFEROR	DATE SIGNE		Enos		23-Mar-2016
(Signature of person authorized to sign)	1	(Signature of Contracting Of		^	V-14M1-2010

## SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by (b)(4) from (b)(4) to (b)(4).

The standard size code (b)(4) has been added.

The NAICS code 541511 has been added.

SUPPLIES OR SERVICES AND PRICES

CLIN 0101

The unit of issue Each has been deleted.

SUBCLIN 0101AA

The following CLIN extended description has been deleted:

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.OY = Out Year

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The unit of issue has changed from Each to Months.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0101AB

The CLIN description has changed from OY1 Range Managers Tool Kit (RMTK) to Reserved. The following CLIN extended description has been deleted:

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.OY = Out Year

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4)

The unit of issue has changed from Each to Months.

The MILSTRIP M9543016RCTR029 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0101AC

The following CLIN extended description has been deleted:

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs

MOUNT (4)
(4)

SUBCLIN 0101AE is added as follows:

M67854-15-D-7900 000201 Page 4 of 11

0101AE 1 OY1 Range Managers Tool Kit (RMTK)

SUPPLIES/SERVICES

QUANTITY UNIT Months UNIT PRICE (b)(4)

AMOUNT

(b)(4)

**FFP** 

ITEM NO

FOB: Destination

MILSTRIP: F2QF275280GW

NET AMT

(b)(4)

ACRN AG

CIN: F2Q275280GW0101AE

(b)(4)

SUBCLIN 0102AA is added as follows:

ITEM NO SUPPLIES/SERVICES

0102AA

QUANTITY 6

UNIT Months UNIT PRICE

**AMOUNT** (b)(4)

(b)(4)

OY1 Help Desk Support

**FFP** 

FOB: Destination

MILSTRIP: M9543016RCTR028

**NET AMT** 

(b)(4)

ACRN AD

CIN: M9543016RCTR0280102AA

(b)(4)

SUBCLIN 0102AB is added as follows:

ITEM NO 0102AB SUPPLIES/SERVICES

QUANTITY 6 UNIT Months UNIT PRICE (b)(4) AMOUNT (b)(4)

OY1 Help Desk Support

FFP

FOB: Destination

MILSTRIP: F2QF275280GW

NET AMT

(b)(4)

ACRN AG

CIN: F2Q275280GW0102AB

(b)(4)

SUBCLIN 0104AA is added as follows:

ITEM NO 0104AA SUPPLIES/SERVICES

QUANTITY

UNIT Each UNIT PRICE (b)(4) AMOUNT (b)(4)

OY1 Travel and Other Direct Costs for US

FFP

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

FOB: Destination

MILSTRIP: M9543016RCTR030

**NET AMT** 

(b)(4)

ACRN AC

CIN: M9543016RCTR0300104AA

(b)(4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by (b)(4) from

(b)(4) to (b)(4)

SUBCLIN 0101AA:

AD: 1761804 60CA 253 00060 W 068732 2D C0011WW 465796000F4Q (CIN M9543016RCTR0280101) was decreased by (b)(4) from (b)(4) to (b)(4) SUBCLIN 0101AB: AE: 57634000000 F87700 306 7874 1317E1 0100005564127604F387700 F2QF275280GW (CIN M9543016RCTR0290101) was decreased by (b)(4) from (b)(4) SUBCLIN 0101AC: AC: 17611063B4D 252 67856 067443 2D M95430 DNTR6RCTR030 (CIN M9543016RCTR0300101) was decreased by (b)(4) from (b)(4) to (b)(4)SUBCLIN 0101AD: Funding on SUBCLIN 0101AD is initiated as follows: ACRN: AF CIN: A107840470010101AD Acctng Data: 2162020 A57GD 121018VSCW 253F 0010784047 0040198826 021001 Increase: (b)(4) Total: (b)(4) Cost Code: A10784047001 SUBCLIN 0101AE: Funding on SUBCLIN 0101AE is initiated as follows: ACRN: AG CIN: F2Q275280GW0101AE Acctng Data: 5763400 306 7874 1317E1 01 55641 27604F 387700 F87700 Increase: (b)(4) Total: (b)(4) Cost Code: F2QF275280GW CLIN 0102: AC: 17611063B4D 252 67856 067443 2D M95430 DNTR6RCTR030 (CIN M9543016RCTR0300102) was decreased by (b)(4) from (b)(4) to (b)(4)SUBCLIN 0102AA: Funding on SUBCLIN 0102AA is initiated as follows: ACRN: AD CIN: M9543016RCTR0280102AA

Acctng Data: 1761804 60CA 253 00060 W 068732 2D C0011WW

Increase: (b)(4)

Total: (b)(4)

Cost Code: 465796000F4Q

SUBCLIN 0102AB:

Funding on SUBCLIN 0102AB is initiated as follows:

ACRN: AG

CIN: F2Q275280GW0102AB

Acctng Data: 5763400 306 7874 1317E1 01 55641 27604F 387700 F87700

Increase: (b)(4)

Total: (b)(4)

Cost Code: F2QF275280GW

CLIN 0104:

AC: 17611063B4D 252 67856 067443 2D M95430 DNTR6RCTR030 (CIN M9543016RCTR0300104) was

decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0104AA:

Funding on SUBCLIN 0104AA is initiated as follows:

ACRN: AC

CIN: M9543016RCTR0300104AA

Acctng Data: 17611063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR6RCTR030

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0101AA has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 22-NOV-2015 TO

21-NOV-2016

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 22-AUG-2016 TO

21-SEP-2016

COLOLIANDRIC CENERAL T

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule Item has been deleted from SUBCLIN 0101AB:

N/A

N/A

N/A

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 22-NOV-2015 TO

21-NOV-2016

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule item for SUBCLIN 0101AC has been changed from:

N/A

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 22-NOV-2015 TO

21-NOV-2016

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 22-NOV-2015 TO

N/A 21-AUG-2016

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0101AD:

N/A

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS **DODAAC** 

POP 22-OCT-2016 TO

21-NOV-2016

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0101AE:

N/A

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS **DODAAC** 

POP 22-SEP-2016 TO

21-OCT-2016

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE **OUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule Item has been deleted from CLIN 0102:

N/A

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS **DODAAC** 

POP 22-NOV-2015 TO

21-NOV-2016

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2079 BARNETT AVE **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0102AA:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS **DODAAC**  POP 22-NOV-2015 TO

21-MAY-2016

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0102AB:

N/A

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 22-MAY-2016 TO N/A

21-NOV-2016

COMMANDING GENERAL TRAINING ED M95430 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE

2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule Item has been deleted from CLIN 0104:

N/A

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 22-NOV-2015 TO

21-NOV-2016

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0104AA:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 22-NOV-2015 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2016 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AD:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

M67854-15-D-7900 000201 Page 11 of 11

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AE:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0102AA:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0102AB:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104AA:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

AMENDMENT OF SOLICIT	TIONALODII	ELCATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	ATION/MODIF	FICATION OF CONTRACT	J		1 6
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
02	28-Mar-2016	SEE SCHEDULE			
6. ISSUED BY CODE	M67854	7. ADMINISTERED BY (Ifother than item 6)	со	DE M678	54
COMMANDER MARINE CORPS SYSTEMS COMMAND 2200 LESTER STREET QUANTICO VA 22134-6050		MARINE CORPS SYSTEMS COMMAND - CT 2 2200 LESTER STREET QUANTICO VA 22134	2.76		
8. NAME AND ADDRESS OF CONTRACT OR BATTELLE MEMORIAL INSTITUTE	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SO	LICITATION NO.
(D)(d) 505 KING AVENUE COLUMBUS OH 43201-2696			9B. DATED (S	EE ITEM 11	1)
			X 10A. MOD. OF M67854-15-D-	CONTRAC 7900-0002	CT/ORDER NO.
CODE 79986	FACILITY COI	DE	10B. DATED X 18-Nov-2015	(SEE ITEM	13)
		APPLIES TO AMENDMENTS OF SOLIC	CITATIONS		
The above numbered solicitation is amended as set fort	n in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not exten	nded.
Offer must acknowledge receipt of this amendment price  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this ar provided each telegram or letter makes reference to the	copies of the amendme ference to the solicitation IE RECEIPT OF OFFERS mendment you desire to cha solicitation and this amen	nt; (b) By acknowledging receipt of this amendme and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI ange an offer already submitted, such change may b	ent on each copy of the or ACKNOWLEDGMENT DMAY RESULTIN De made by telegramor le	TO BE	1
<ol> <li>ACCOUNTING AND APPROPRIATION DA See Schedule</li> </ol>	ATA (If required)				
		TO MODIFICATIONS OF CONTRACT: CT/ORDER NO. AS DESCRIBED IN ITI			
A. THIS CHANGE ORDER IS ISSUED PURST CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	authority) THE CHANGES SET FORTH	IN ITEM 14 ARE 1	MADE IN T	HE
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT				as changes in	n paying
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 43.103(a)(3)	ENTERED INTO P	URSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor is not,	X is required to sig	gn this document and return 1	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT /MODIFI where feasible.) Modification Control Number: jbutkus169 The purpose of this modification is to 1) add 0 0104. The total price and funded amount of t terms and conditions remain unchanged.	48 LIN 0103 "Weapons	Danger Zone Training" and 2) authorize	e specific travel trip		N
Except as provided herein, all terms and conditions of the d 15A. NAME AND TITLE OF SIGNER (Type or		19A or 10A, as heretofore changed, remains unchan 16A. NAME AND TITLE OF CO CHRIS ENOS / CONTRACT SPECIALIST TEL: (703) 432-4200	TO SHOULD BE A STATE OF THE STA	ICER (Type	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		AL MANUAL TO		C. DATE SIGNED
10B. CONTRACTOROFFEROR	TOO. DATE SIGNE		Enos		28-Mar-2016
(Signature of person authorized to sign)	1	(Signature of Contracting Of			U 17M1-2010

30-105-04

The following items are applicable to this modification:

<u>SUMMARY OF CHANGES - REVISED</u> **SUMMARY OF CHANGES** 

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to

SUPPLIES OR SERVICES AND PRICES

CLIN 0104

The CLIN extended description has changed from:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

To:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price..

SUBCLIN 0104AA

The following CLIN extended description has been deleted:

Related travel inclusive of lodging and transportation for CONUS and OCONUS locations are to be in accordance with the Joint Travel Regulations (JTR). This is a firm fixed price (FFP) CLIN for COR written pre approved Travel Costs as to be administered in accordance with FAR 31.205-46. Contractor shall submit invoices in accordance with FAR 31.205-46, Travel Costs and the Joint Travel Regulations. The Government COR will provide approval, via electronic mail authorizing travel arrangements to be made. Upon completion of a trip, each traveler shall complete an expense statement to be invoiced against this CLIN.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 0103 is added as follows:

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0103 (b)(4)OY1 Weapons Danger Zones (WDZ) Training **FFP** WDZ Training IAW PWS paragraph 4.3.7. FOB: Destination NET AMT (b)(4) SUBCLIN 0103AA is added as follows: SUPPLIES/SERVICES QUANTITY UNIT PRICE ITEM NO UNIT AMOUNT 0103AA Each (b)(4) (b)(4) OY1 Weapons Danger Zones (WDZ) Training Training to take place 3-9 Apr, Gulfport, MS. FOB: Destination MILSTRIP: M9543016RCTR107 PURCHASE REQUEST NUMBER: M9543016RCTR107 **NET AMT** (b)(4) ACRN AH (b)(4) CIN: M9543016RCTR1070103AA

SUBCLIN 0104AB is added as follows:

SUPPLIES/SERVICES UNIT ITEM NO QUANTITY UNIT PRICE AMOUNT 0104AB Each (b)(4)(b)(4)OY1 Travel and Other Direct Costs for US **FFP** The following travel trips are authorized; 28 Mar-1 Apr, Quantico VA, 1 person, (b)(4) 3-9 Apr, Gulfport MS, 1 person, (b)(4) 3-9 Apr, Gulfport MS, 2 people, (b)(4) 3-9 Apr, Gulfport MS, 1 person, (b)(4) 3-9 Apr, Gulfport MS, 3 people, (b)(4) 19-22 Apr, AP Hill VA, 1 person, (b)(4) 4-11 Jun, Amberg GER, 1 person, (b)(4) 4-11 Jun, Amberg GER, 1 person, (b)(4) 7-11 Jun, Amberg GER, 1 person, (b)(4) 11-18 Jun, Amberg GER, 1 person, (b)(4) FOB: Destination MILSTRIP: M9543016RCTR030 PURCHASE REQUEST NUMBER: M9543016RCTR0300002 **NET AMT** (b)(4)ACRN AC (b)(4)CIN: M9543016RCTR0300104AB ACCOUNTING AND APPROPRIATION Summary for the Payment Office As a result of this modification, the total funded amount for this document was increased by 60(4) from (b)(4) to (b)(4) SUBCLIN 0103AA: Funding on SUBCLIN 0103AA is initiated as follows: ACRN: AH CIN: M9543016RCTR1070103AA Acetng Data: 17611063B4D 251 67856 067443 2D M95430 Increase: (b)(4) Total: (b)(4)

SUBCLIN 0104AA:

Cost Code: DNTR6RCTR107

AC: 17611063B4D 252 67856 067443 2D M95430 DNTR6RCTR030 (CIN M9543016RCTR0300104AA)

was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0104AB:

Funding on SUBCLIN 0104AB is initiated as follows:

ACRN: AC

CIN: M9543016RCTR0300104AB

Acctng Data: 17611063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR6RCTR030

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0103AA:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 03-APR-2016 TO N/A

09-APR-2016

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0104AB:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 28-MAR-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

18-JUN-2016 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

# INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0103:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0103AA:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104AB:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			SCHOOL STATE OF STATE	1. CONTRACT ID CODE		
			J		1 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT N	NO.(Ifapplicable)	
P00002	23-Mar-2016					
6. ISSUED BY CODE	M67854	7. ADMINISTERED BY (Ifother than item 6)	COD	E M6785	54	
COMMANDER MARINE CORPS SYSTEMS COMMAND 2200 LESTER STREET QUANTICO VA 22134-6050		MARINE CORPS SYSTEMS COMMAND - CT 2 2200 LESTER STREET QUANTICO VA 22134	<i>7</i> 6			
8. NAME AND ADDRESS OF CONTRACTOR ( BATTELLE MEMORIAL INSTITUTE	No., Street, County,	State and Zip Code)	9A. AMENDME	NT OF SOI	LICITATION NO.	
(D)(6) 505 KING AVENUE COLUMBUS OH 43201-2696			9B. DATED (SE	E ITEM 11	)	
			X 10A. MOD. OF 0 M67854-15-D-79	CONTRACT	Γ/ORDER NO.	
CODE 79986	FACILITY COL	DE .	10B. DATED (S X 13-Oct-2014	EE ITEM 1	13)	
	Carbon State of the Carbon	PPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	is extended,	is not exten	ded.	
Offer must acknowledge receipt of this amendment prio			e following methods:		QEARINE.	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this an provided each telegram or letter makes reference to the	copies of the amendment ference to the solicitation of ERECEIPT OF OFFERS conductor you desire to cha	nt; (b) By acknowledging receipt of this amendmen and amendment numbers. FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED inge an offer already submitted, such change may b	nt on each copy of the offe CKNOWLEDGMENT T MAY RESULT IN e made by telegram or lett	O BE		
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
		TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH	IN ITEM 14 ARE M	ADE IN TH	Œ	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAI		s changes in	paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 43.103(a)(3)	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return1	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jbutkus16929 The purpose of this modification is to update Section H.6 "Task Orders for Contract" to revise the maximum profit on fixed price travel. The total price of this contract is unchanged. All other terms and conditions remain unchanged.						
Except as provided herein, all terms and conditions of the do	cument referenced in Item	9A or 10A, as hereto fore changed, remains unchan	ged and in fall force and e	effect.		
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF COL CHRIS ENOS / CONTRACT SPECIALIST		N 0.5	or print)	
15D CONTRACTOR/OFFEROR	150 DATE GOT	TEL: (703) 432-4200	EMAIL: chris.enos@		DATE GOVER	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		Enos	_	C. DATE SIGNED	
(Signature of person authorized to sign)	1	(Signature of Contracting Off	NOT THE PARTY.	23	3-Mar-2016	

30-105-04

# The following items are applicable to this modification:

SUMMARY OF CHANGES (REVISED)

H.6 TASK ORDERS FOR CONTRACT

- (a.) General- Orders for services or work described herein may be issued by the Contracting Officer in accordance with requirements determined by the applicable Contracting Officer's Representative, at any time during the effective term of this contract. The Contracting Officer shall be responsible for assuring that the requirements of DFARS 215.804 are met. Except as otherwise provided in a specific Task Order, the Contractor shall furnish all materials and services necessary to accomplish the work specified within each Task Order. The provisions of this agreement apply to all Task Orders issued. The Contractor agrees to accept and perform Task Orders negotiated with and issued by the Contracting Officer within the scope of this contract during its term.
- (b) Profit shall be allowed on fixed price travel proposals at a maximum rate of 2%.
- (c) **Funding of Orders-** each order will be individually funded. The appropriation and accounting data required to obligate funds will be included in each order.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	J		1 3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)	
03	11-Jul-2016	SEE SCHEDULE				
6. ISSUED BY CODE  MARINE CORPS SYSTEMS COMMAND - CT 2.76 ATTN: TERRY WALDENMAIER 2200 LESTER STREET QUANTICO VA 22134	M67854	7. ADMINISTERED BY (If other than item 6)  MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134	coi	DE M678	54	
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SO	LICITATION NO.	
BATTELLE MEMORIAL INSTITUTE  (D)(C)  (D)  (D)  (D)  (D)  (D)  (D)		-	9B. DATED (SI	EE ITEM 11	1)	
OCCUMENT OF THE PROPERTY OF TH		х	10A_MOD_OF M67854-15-D-	CONTRAC 7900-0002	T/ORDER NO.	
50DF 70000		X	10B. DATED (	SEE ITEM	13)	
CODE 79986	FACILITY COL	DE^^ PPLIES TO AMENDMENTS OF SOLICI	10 1101 2010			
The above numbered solicitation is amended as set forth			is extended.	is not exter	ided.	
Offer must acknowledge receipt of this amendment prio  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this an provided each telegramor letter makes reference to the	copies of the amendment ference to the solicitation E RECEIPT OF OFFERS sendment you desire to cha solicitation and this amend	nt; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR ACT PRIOR TO THE HOUR AND DATE SPECIFIED N ange an offer already submitted, such change may be r	on each copy of the of KNOWLEDGMENT IAY RESULT IN made by telegramor let	то ве		
12. ACCOUNTING AND APPROPRIATION DA See Schedule	ATA (If required)					
VIA 23 0 10 20 0 10 10 10 10 10 10 10 10 10 10 10 10	M APPI IES ONI V T	TO MODIFICATIONS OF CONTRACT S/C	DRDERS			
	FIESTHE CONTRAC	CT/ORDER NO. AS DESCRIBED IN ITEM	ſ 14.	IADE IN TI	HE	
CONTRACT ORDER NO. IN ITEM 10A.	(1					
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR		as changes ii	n paying	
X C. THIS SUPPLEMENTAL AGREEMENT IS FAR 43.103(a)	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1 co	opies to the issuin	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: waldenma161320  The purpose of this modification is to authorize specific travel trips under CLIN 0104 for OY1-Q1. The total price and funded amount of CLIN 0104 is increased by (b)(4) from (b)(4).						
Except as provided herein, all terms and conditions of the do						
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CONT CHRIS ENOS / CONTRACT SPECIALIST TEL: (703) 432-4200	FRACTING OFFI	13 D.S	or prmt)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		_		C. DATE SIGNED	
		BY. Chris	Enos	1	1-Jul-2016	
(Signature of person authorized to sign)		(Signature of Contracting Office	er)			

## SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0104AC is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0104AC 1 Each (b)(4) (b)(4)

OY1 Travel and Other Direct Costs for US

FFP

The following travel trips are authorized:

23 Nov 2015, Pax River MD, (b)(4)

13-14 Jan 2016, Huntsville AL, (b)(4)

1-4 Feb 2016, Quantico VA, (b)(4)

7-12 Feb 2016, Jacksonville NC, (b)(4)

FOB: Destination

MILSTRIP: M9543016RCTR030

PURCHASE REQUEST NUMBER: M9543016RCTR0300003

NET AMT (b)(4)

(b)(4)

ACRN AC

CIN: M9543016RCTR0300104AC

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0104AC:

Funding on SUBCLIN 0104AC is initiated as follows:

ACRN: AC

CIN: M9543016RCTR0300104AC

Acctng Data: 17611063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR6RCTR030

# DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0104AC:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 23-NOV-2015 TO N/A COMMANDING GENERAL TRAINING ED M95430

12-FEB-2016 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

# INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104AC:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				DDE PA	AGE OF PAGES
AMENDMENT OF SOCIETY	TION/MODIF	ication of contract	J		1 2
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 P	ROJECT NO (I	fapplicable)
06	06-Jan-2017	SEE SCHEDULE			
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)	CODE		
MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR ( BATTELLE MEMORIAL INSTITUTE	No., Street, County, S	State and Zip Code)	9A. AMENDMENT	OF SOLICIT	TATION NO.
(b)(d) 505 KING AVENUE COLUMBUS OH 43201-2696			9B. DATED (SEE I	TEM 11)	
002011000011422512200		x	10A. MOD. OF COM M67854-15-D-7900	TRACT/OR -0002	RDER NO.
CODE 79986	FACILITY COD	X	10B. DATED (SEE 18-Nov-2015	ITEM 13)	
		PPLIES TO AMENDMENTS OF SOLICIT			
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is extended, is	not extended	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
IT MODI	FIESTHE CONTRAC	O MODIFICATIONS OF CONTRACT S/O CT/ORDER NO. AS DESCRIBED IN ITEM	14.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH IN	ITEM 14 ARE MAD	E IN THE	
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				anges in pay	ring
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	VRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a	authority)				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return co	pies to the issuing off	ice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: snydert17422  The purpose of this modification is to change the Military Standards Requisitioning and Issue Procedures (MILSTRIP) from the Marine Corps MILSTRIP to the Military Interdepartmental Purchase Request (MIPR) for component funds.					
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CONT		(Type or pri	int)
15D CONTRACTOR/OFFEROR	15C. DATE SIGNEI	TEL:	EMAL:	16C D4	ATE CICATED
15B. CONTRACTOR/OFFEROR	IJC. DATE SIGNED	NAME OF THE PARTY	A		ATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	_   12-Jar	n-2017

# **SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

# SUBCLIN 0101AB

The MILSTRIP N4657916RC001WW has been added.

# SUBCLIN 0101AE

The MILSTRIP has changed from F2QF275280GW to F2QF275280W01.

# SUBCLIN 0102AA

The MILSTRIP has changed from M9543016RCTR028 to N4657916RC001WW.

# SUBCLIN 0102AB

The MILSTRIP has changed from F2QF275280GW to F2QF275280W01.

AMENDMENT OF SOLICITA	1 CONTRACT ID COD	PAGE OF PAGES			
AMENDMENT OF SOCICITY	CITON/MODIF	ICATION OF CONTRACT	J	1 2	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PRO	JECT NO (Ifapplicable)	
01	12-Jan-2017	SEE SCHEDULE			
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)	CODE		
MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6			
8. NAME AND ADDRESS OF CONTRACT OR BATTELLE MEMORIAL INSTITUTE	No., Street, County, S	State and Zip Code)	9A. AMENDMENT O	F SOLICITATION NO.	
(D)(G) 505 KING AVENUE COLUMBUS OH 43201-2696			9B. DATED (SEE ITE	M 11)	
002311100001142211200		х	10A. MOD. OF CONT M67854-15-D-7900-0	RACT/ORDER NO.	
CODE 79986	FACILITY COD	X	10B. DATED (SEE IT 21-Dec-2016	EM 13)	
		PPLIES TO AMENDMENTS OF SOLICIT			
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is extended, is no	t extended	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
		O MODIFICATIONS OF CONTRACT S/O T/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADE I	N THE	
X B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT				ges in paying	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return co	pies to the issuing office	2	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: snydert17444  The purpose of this modification is to change the Military Standards Requisitioning and Issue Procedures (MILSTRIP) from the Marine Corps MILSTRIP to the Military Interdepartmental Purchase Request (MIPR) for component funds.					
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CONT	RACTING OFFICER (T	ype or print)	
	97.92	TEL:	EMA L:	30	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	16B. UNITED STATES OF AMERIC	A	16C. DATE SIGNED	
		BY	4501	12-Jan-2017	
(Signature of person authorized to sign)		(Signature of Contracting Office	r)	I.	

# **SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

# SUBCLIN 0201AA

The MILSTRIP has changed from M9543017RCTR050 to 10942852.

# SUBCLIN 0201AB

The MILSTRIP has changed from M9543017RCTR051 to F2QF276287GW01.

# SUBCLIN 0202AA

The MILSTRIP has changed from M9543017RCTR050 to 10942852.

# SUBCLIN 0204AA

The MILSTRIP has changed from M9543017RCTR051 to 10942852.

# SUBCLIN 0204AB

The MILSTRIP has changed from M9543017RCTR051 to F2QF276287GW01.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CODE	PAGE OF PAGES
AMENDMENT OF SOCIETY	ATTON/MODIF	ication of contract	J		1 2
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5	PROJECT	NO (Ifapplicable)
01	12-Jan-2017	M9543017RCTR003			
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)	CODE		
MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6			
8. NAME AND ADDRESS OF CONTRACT OR BATTELLE MEMORIAL INSTITUTE	(No., Street, County, S	State and Zip Code)	9A. AMENDMEN	T OF SO	LICITATION NO.
(i)(6) 505 KING AVENUE COLUMBUS OH 43201-2696			9B. DATED (SEE	ITEM 11	1)
0023111300 011 4221 200		x	10A. MOD. OF CO M67854-15-D-790	ONTRAC 00-0003	T/ORDER NO.
CODE 79986	FACILITY COD	NE X	10B. DATED (SE 22-Nov-2016	EE ITEM	13)
		PPLIES TO AMENDMENTS OF SOLICIT			
The above numbered solicitation is amended as set fort	in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not exten	nded
Offer must acknowledge receipt of this amendment pric  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re  RECEIVED AT THE PLACE DESIGNATED FOR TH  REJECTION OF YOUR OFFER. If by virtue of this ar  provided each telegram or letter makes reference to the	copies of the amendmen ference to the solicitation a EERECEIPT OF OFFERS I mendment you desire to char	at; (b) By acknowledging receipt of this amendment or and amendment numbers FAILURE OF YOUR ACT PRIOR TO THE HOUR AND DATE SPECIFIED M nge an offer already submitted, such change may be r	on each copy of the offer s KNOWLEDGMENT TO IAY RESULT IN made by telegramor letter	BE	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)	20 NO	58		
		O MODIFICATIONS OF CONTRACT SO CT/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH IN	ITEM 14 ARE MA	DE IN T	HE
X B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT				changes in	n paying
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return co	opies to the issuing o	ffice.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert17446  The purpose of this modification is to change the Military Standards Requisitioning and Issue Procedures (MILSTRIP) from the Marine Corps MILSTRIP to the Military Interdepartmental Purchase Request (MIPR) for component funds.					
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CONT	TRACTING OFFICE	R (Type	or print)
	Section of approximation of the section of the sect	TEL:	EMA L:	S. V.	egy village of the good and control agreement agreement
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	D 16B. UNITED STATES OF AMERIC	CA	160	C. DATE SIGNED
(Company of the state of the st	1	BY (Simpature of Contracting Office	\	12	2-Jan-2017
(Signature of person authorized to sign)	I.	(Signature of Contracting Offic	ei)		

# **SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0201

The MILSTRIP has changed from M9543017RCTR003 to N465917RC001WW.

CLIN 0202

The MILSTRIP has changed from M9543017RCTR003 to N465917RC001WW.

**CLIN 0204** 

The MILSTRIP has changed from M9543017RCTR003 to N465917RC001WW.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				DE PAGE OF PAGES	
AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	J	1 4	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5.P1	ROJECT NO.(Ifapplicable)	
03	03-Feb-2017	N4657917RC001WW			
6. ISSUED BY CODE	M67854	7. ADMINISTERED BY (Ifother than item 6)	CODE		
MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6			
8. NAME AND ADDRESS OF CONTRACT OR BATTELLE MEMORIAL INSTITUTE	(No., Street, County, S	State and Zip Code)	9A. AMENDMENT	OF SOLICITATION NO.	
(D)(D)  505 KING AVENUE  COLUMBUS OH 43201-2696			9B. DATED (SEE IT	EM 11)	
		x	10A. MOD. OF CON M67854-15-D-7900	TRACT/ORDER NO. 0003	
CODE 79986	FACILITY COD	X	10B. DATED (SEE 22-Nov-2016	ITEM 13)	
		PPLIES TO AMENDMENTS OF SOLICIT			
The above numbered solicitation is amended as set fort	in Item 14. The hour and	date specified for receipt of Offer	is extended, is	not extended.	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DA	Y A (II Tequires)				
IT MODI	FIESTHE CONTRAC	O MODIFICATIONS OF CONTRACT S/O CT/ORDER NO. AS DESCRIBED IN ITEM	14.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH IN	ITEM 14 ARE MADI	IN THE	
X B. THE ABOVE NUMBERED CONTRACT/Office, appropriation date, etc.) SET FORT				inges in paying	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return co	ppies to the issuing offi	ce.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: mabrow n17544  The purpose of this modification is to correct Department of Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.232-7006 Wide Area Workflow Payment Instructions, the pay official DoDAAC should read N68732 in lieu of M67443.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)					
	20	GERALD L FRANCOM / CONTRACTING OFFIC TEL: 703-432-8731	ER EMAIL: gerald.francom@	usmc.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI			16C. DATE SIGNED	
Company of the Compan	. [	BY Sweld St.		_: 03-Feb-2017	
(Signature of person authorized to sign)		(Signature of Contracting Office	er)		

30-105-04

## SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

## **COMBO**

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

## DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

## Routing Data Table\*

N.C. 7.2.2
N68732
M67854
M67854
M95430
M95430
N/A
RTAM
M95430
M95430
N/A
N/A
N/A
N/A

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Mr. Carlos Hathcock Training and Education Command 2300A Lewis Road Quantico, VA 22134 703-784-2841 carlos hathcock@usmc mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

MSGT Daniel Wedgewood Training and Education Command G 8 703-432-0374 daniel.wedgewood@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

SOLICITATIO	N/CONTRACT OR TO COMPLE					1. REQUIS	ITION NUM EDULE	BER			PAGE	1 OF	11
2. CONTRACT NO.	OK TO COMI EL		FFECTIVE DATE	-	ER NUMBER		5 SOL	CITATIO	N NUMBER	-	6 SOLICE	TATION ISS	UF DATE
M67854-15-D-790	00	21-Dec-2		0004			0.002					.,	020/112
7. FOR SOLICITATION INFORMATION CALL		a NAME		13.			b. TELL	EPHONE	NUMBER (No C	Collect Calls)	8. OFFER	DUE DATE	LOCAL TIME
9. ISSUED BY	No.	CODE	M67854		10. THIS ACQU	UISITION I	S VI	INDEG	RICTED OR	SET ASI	)E-	% FOR	
		ma assertantism	W07034				1000		NED SMALL BUSI	A A CONTRACTOR OF THE PARTY OF	25 (20)		
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					HUBZONE BUSINESS		EDV	VOSB			AICS: 41511		
					SERVICE-I	DISARI ED	1						
TEL: 703-432-64	188				VETERAN		8(A)				ZE STAN	DARD:	
FAX:		•			SMALL BU	ISINESS				\$2	25.5M		
11. DELIVERY FOR	FOB DESTINA-	12. DISCO	UNT TERMS					13b. F	RATING				
TION UNLESS E	BLOCK IS	Net 30 Da	ys			CONTRACED ORDER							
MARKED					1963/1973/1973/19	6 (15 CFR		14. M	ETHOD OF SO	LICITATION		20	
SEE SCHEE	DULE				America			LΓ	RFQ	IFB		RFP	
15. DELIVER TO	- B	CODE	M95430		16. ADMINIST	FRED BY				C	DDE	0.000	
COMMANDING GENER	RAI TRAINING ED CO	10.0			TO: ALDIMINATOR	LIKED DI							
CARLOS HATHCOCK	OL HOMINIO ED CO	WIND				1							
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17a.CONTRACTOR	/ CODE 79986	F	ACILITY		18a. PAYMEN	TWILL BE	MADE BY	,0		C	ODE M	07440	
OFFEROR	79900		ODE		TOA. PATIVILIN	I WILL DL	WADE DI				ODL M	67443	
BATTELLE MEMORI	AL INSTITUTE				DFAS COLU	No. of Contract of							
(b)(6)							ACCOUN	TING S	ERVICE COLI	JMBUS			
505 KING AVENUE COLUMBUS OH 432					DFAS-JDCBE								
					PO BOX 182 COLUMBUS		L2317						
TELEPHONE NO. 919-544-9154  17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT						DRESS	SHOWN IN B	LOCK 18a.	UNLESS	S BLOCK			
SUCHADDRE	SS IN OFFER				BELOW IS C	HECKED	S	<b>E</b> ADD	DENDUM				
19.			20.			Î	21		22.	23	\$15 and \$15 an	106100	24.
ITEM NO.		SCHEDULE	OF SUPPLIES	S/ SERVI	CES		QUAN	IIIIY	UNIT	UNITF	RICE	AM	OUNT
			SEE SCH	EDULE									
									3				
25. ACCOUNTING	AND APPROPRIAT	TION DATA							26. TOTAL	AWARD AM	OUNT (Fo	or Govt. U	se Only)
See Schedul	е											\$631,726	5.10
27a SOLICITA	TION INCORPORA	TES BY REF	FRENCE FAR	52 212-1	52 212-4 FAR	52 212-3 5	2 212-5 A	RE ATT	ACHED AL	DDENDA	ARE	ARE NOT	ATTACHED
I⊟											!  =		
27b. CONTRAC	CT/PURCHASE OR	DER INCOR	PORATES BY F	REFEREN	ICE FAR 52.212	2-4. FAR 52	.212-5 IS	ATTACI	HED. A	DDENDA	ARE	ARE NOT	ATTACHED
28. CONTRAC	TOR IS REQUIRED	TO SIGN T	HIS DOCUMEN	T AND R	ETURN	П	29. AW	ARD OF	CONTRACT:	REF.			
200 CONTROL 200 CONTROL CONTRO	SUING OFFICE. CO					L		DATED			OFFER C	N SOLICI	TATION
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ADDITIONAL S	HEETS SUBJECT	TO THE TERM	MS AND COND	ITIONS S	PECIFIED.		SET FO	RTH H	EREIN, IS ACC	EPTED AS	TO ITEMS	<b>S</b> :	
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						Hen	rlds	tras	con				
30b. NAME AND T	TILE OF SIGNER		30c. DATE	SIGNE	31b. NAME	OF CONTR	ACTING O	FFICER	(TYPE	OR PRINT)		31c. DA	TE SIGNED
(TYPE OR PRINT)					GERALD L	FRANCOM /	CONTRAC	TING OF	FICER				
					TEL	: 703-432-	-8731					21-1	Dec-2016
					EMAI	IL: gerald	l.francom	@usmc.r	nil				

SOLICITA	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM (CONTINUED)					EMS					PA	GE 2 OF 11
19.		•	20.	N IES/ SEDVICE			21.	v	22. LINIT	23		24.
ITEM NO.			SCHEDULE OF SUPE		<u></u>		QUANTITI	Y	UNIT	UNIT		AMOUNT
32a. QUANTITY IN	COLUMN 2	8.5	BEEN									
32b. SIGNATURE (	į		ACCEPTED, AND CONF	ORMS TO THE O	CONTRAC		AS NOTED:	TITLE	OF AUTHO	RIZED GOV	/ERNMENT	
REPRESENT			o vermen	Jack DAILE			RESENTATIVE	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	or no mor	MZED GO		
32e. MAILING ADD	RESS OF A	UTHO	RIZED GOVERNMENT R	EPRESENTATIVI	E	32f. TELEP	HONE NUMBE	R OF A	UTHORIZE	) GOVERN	MENT REP	RESENTATIVE
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33. SHIP NUMBER PARTIAL	34.	VOUCI	HER NUMBER	35. AMOUNT VE CORRECT		36.	PAYMENT COMPLET	E D	PARTIAL	FINAL	37. CHE	CK NUMBER
38. S/R ACCOUNT	- 1- 1			40. PAID BY								
41a. I CERTIFY TH 41b. SIGNATURE A			ORRECT AND PROPER TIFYING OFFICER	FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)					
					42b. RE	CEIVED AT	(Location)					
					42c. DA	TE REC'D (	YY/MM/DD)	42d. To	OTAL CONT	AINERS		

AMOUNT

(b)(4)

(b)(4)

## Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE
0201 Months

OY2 Range Managers Tool Kit (RMTK)

**FFP** 

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: M9543017RCTR048

PURCHASE REQUEST NUMBER: M9543017RCTR048

NET AMT (b)(4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0201AA 1 Months (b)(4)

OY2 Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: M9543017RCTR050

PURCHASE REQUEST NUMBER: M9543017RCTR050

NET AMT (b)(4)

ACRN AA

CIN: M9543017RCTR0500201AA

ITEM NO 0201AB SUPPLIES/SERVICES

QUANTITY 1 UNIT PRICE (b)(4) AMOUNT (b)(4)

OY2 Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

UNIT

Months

FOB: Destination

MILSTRIP: M9543017RCTR051

PURCHASE REQUEST NUMBER: M9543017RCTR051

**NET AMT** 

(b)(4)

ACRN AB

CIN: M9543017RCTR0510201AB

(b)(4)

ITEM NO 0201AC SUPPLIES/SERVICES

QUANTITY 3 UNIT Months UNIT PRICE (b)(4) AMOUNT

(b)(4)

OY2 Range Managers Tool Kit (RMTK)

FFP

ange Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: M9543017RCTR048

PURCHASE REQUEST NUMBER: M9543017RCTR048

**NET AMT** 

(b)(4)

ACRN AC

CIN: M9543017RCTR0480201AC

(b)(4)

M67854-15-D-7900 0004 Page 5 of 11

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0202 Months (b)(4)OY2 Help Desk Support **FFP** Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination PURCHASE REQUEST NUMBER: M9543017RCTR050 **NET AMT** (b)(4)SUPPLIES/SERVICES QUANTITY UNIT PRICE ITEM NO UNIT **AMOUNT** (b)(4)0202AA 5 Months (b)(4) OY2 Help Desk Support Help Desk Support IAW PWS paragraph 4.3.6. FOB: Destination MILSTRIP: M9543017RCTR050 PURCHASE REQUEST NUMBER: M9543017RCTR050 **NET AMT** (b)(4) ACRN AA (b)(4)

CIN: M9543017RCTR0500202AA

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0204 (b)(4)

OY2 Travel and Other Direct Costs

**FFP** 

The following travel is authorized for this period of performance of 22 Dec2016-21

May 2017.

Front Royal, VA to Cape Giradeau, MO; (b)(4)

Front Royal, VA to San Antonio, TX: (b)(4)

Tampa, FL to Cape Giradeau, MO: (b)(4)

Procurement Administration: (b)(4)

G&A: (b)(4)
FOB: Destination

PURCHASE REQUEST NUMBER: M9543017RCTR050

NET AMT (b)(4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0204AA 1 Lot (b)(4)

OY2 Travel and Other Direct Costs

**FFP** 

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

FOB: Destination

MILSTRIP: M9543017RCTR051

PURCHASE REQUEST NUMBER: M9543017RCTR050

NET AMT (b)(4)

(b)(4)

ACRN AA

CIN: M9543017RCTR0500204AA

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0204AB 1 Lot (b)(4)

OY2 Travel and Other Direct Costs

**FFP** 

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

FOB: Destination

MILSTRIP: M9543017RCTR051

PURCHASE REQUEST NUMBER: M9543017RCTR051

NET AMT (b)(4)

ACRN AB

CIN: M9543017RCTR0510204AB

(b)(4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0224 1 Each NSP

OY2 Deliverables

**FFP** 

Deliverables IAW PWS Section 5.0 and all subparagraphs.

FOB: Destination

**NET AMT** 

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPI	ECT AT	INSPECT BY	ACCEPT A	T	ACCEPT BY
0201 Destin	nation	Government	Destination		Government
0201AA Destin	nation	Government	Destination		Government
0201AB Destin	nation	Government	Destination		Government
0201AC Destin	nation	Government	Destination		Government
0202 Destin	nation	Government	Destination		Government
0202AA Destin	nation	Government	Destination		Government

0204	Destination	Government	Destination	Government
0204AA	Destination	Government	Destination	Government
0204AB	Destination	Government	Destination	Government
0224	Destination	Government	Destination	Government

# **DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0201	N/A	N/A	N/A	N/A
0201AA	A POP 22-DEC-2016 TO 21-MAY-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0201AF	3 POP 22-DEC-2016 TO 21-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0201A0	C POP 22-DEC-2016 TO 21-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0202	N/A	N/A	N/A	N/A
0202AA	A POP 22-DEC-2016 TO 21-MAY-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0204	N/A	N/A	N/A	N/A
0204AA	A POP 22-DEC-2016 TO 21-MAY-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0204AF	3 POP 22-DEC-2016 TO 21-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0224	POP 22-DEC-2016 TO 21-MAY-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

#### ACCOUNTING AND APPROPRIATION DATA

AA: 21720200000 021001 A57GD121018VSCW251K00109428520040198826

COST CODE: A10942852

AMOUNT: (b)(4)

CIN M9543017RCTR0500201AA: (b)(4) CIN M9543017RCTR0500202AA: (b)(4) CIN M9543017RCTR0500204AA: (b)(4)

AB: 57734000000 F87700 307 7874 1317E1 01 55641 27604F 387700

COST CODE: F2QF276287GW

AMOUNT: (b)(4)

CIN M9543017RCTR0510201AB: (b)(4) CIN M9543017RCTR0510204AB: (b)(4)

AC: 17711063B4D 252 67856 067443 2D M95430

COST CODE: DNTR7RCTR048

AMOUNT: (b)(4)

CIN M9543017RCTR0480201AC: (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

## 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb mil/.

- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

## **COMBO**

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

#### DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

## Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Mr. Carlos Hathcock
Training and Education Command
2300A Lewis Road
Quantico, VA 22134
703-784-2841
carlos hathcock@usmc mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

MSGT Daniel Wedgewood Training and Education Command G-8 703-432-0374 daniel.wedgewood@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

AMENDMENT OF SOLICITA	1. CONTRACT ID COD	E PAGE OF PAGES						
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	J	1 2				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.(Ifapplicable)				
07	23-Jan-2017	SEE SCHEDULE						
6. ISSUED BY CODE	M67854	7. ADMINISTERED BY (Ifother than item 6)	CODE					
MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6						
8. NAME AND ADDRESS OF CONTRACT OR BATTELLE MEMORIAL INSTITUTE	No., Street, County, S	State and Zip Code)	9A. AMENDMENT C	F SOLICITATION NO.				
(D)(S)  505 KING AVENUE COLUMBUS OH 43201-2696			9B. DATED (SEE ITH	M 11)				
0025111000011112012000		x	10A. MOD. OF CONT M67854-15-D-7900-0	RACT/ORDER NO. 002				
CODE 79986	FACILITY COD	X	10B. DATED (SEE ITEM 13) X 18-Nov-2015					
		PPLIES TO AMENDMENTS OF SOLICIT						
The above numbered solicitation is amended as set fortl	in Item 14. The hour and	date specified for receipt of Offer	is extended, is no	t extended.				
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. Ifby virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  2. ACCOUNT ING AND APPROPRIATION DATA (If required)								
	3 2 0		Manager Manager and					
IT MODI	FIESTHE CONTRAC	O MODIFICATIONS OF CONTRACT S/O T/ORDER NO. AS DESCRIBED IN ITEM	[ 14.					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH IN	TITEM 14 ARE MADE	N THE				
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				ges in paying				
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	IRSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and	authority)							
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return co	opies to the issuing office	(a)				
4. DESCRIPTION OF AMENDMENT /MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: snydert17498  The purpose of this modification is to correct the Military Standards Requisition and Issue Procedures (MILSTRIP) from the MILSTRIP to the Military Interdepartmental Request (MIPR) for component funds. The SubContract Line Item Numbers (SCLINs) that are being changed by this modification are 0101AE and 0102AB.								
15A. NAME AND TITLE OF SIGNER (Type or	prmt)	16A. NAME AND TITLE OF CONT GERALD L FRANCOM / CONTRACTING OFFIC TEL: 703-432-8731						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	-		16C. DATE SIGNED				
		BY See See See See See See See See See Se	auson	25-Jan-2017				
(Signature of person authorized to sign)		(Signature of Contracting Office	er)					

30-105-04

FAR (48 CFR) 53.243

# **SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET SUPPLIES OR SERVICES AND PRICES

# SUBCLIN 0101AE

The MILSTRIP has changed from F2QF275280W01 to F2QF275280GW01.

## SUBCLIN 0102AB

The MILSTRIP has changed from F2QF275280W01 to F2QF275280GW01.

AMENDMENT OF SOLICITA	1. CONTRACT ID CO	DE PAGE OF PAGES					
AMENDMENT OF SOLICITA	ATION/MODIF	leation of contract	J	1 2			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. P1	ROJECT NO .(Ifapplicable)			
02	23-Jan-2017	N4657917RC001WW					
6. ISSUED BY CODE	M67854	7. ADMINISTERED BY (Ifother than item 6)	CODE				
MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6					
8. NAME AND ADDRESS OF CONTRACT OR BATTELLE MEMORIAL INSTITUTE	(No., Street, County, S	State and Zip Code)	9A. AMENDMENT	OF SOLICITATION NO.			
(b)(b) 505 king Avenue COLUMBUS OH 43201-2696			9B. DATED (SEE IT	EM 11)			
		х	10A. MOD. OF CON M67854-15-D-7900	TRACT/ORDER NO. 0003			
CODE 79986	FACILITY COD	DE X	10B. DATED (SEE ITEM 13) X 22-Nov-2016				
9,533		PPLIES TO AMENDMENTS OF SOLICI	TATIONS				
The above numbered solicitation is amended as set fort	h in Item 14. The hour and	date specified for receipt of Offer	is extended, is	not extended.			
Offer must acknowledge receipt of this amendment pric  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a r  RECEIVED AT THE PLACE DESIGNATED FOR TH  REJECTION OF YOUR OFFER. If by virtue of this an  provided each telegram or letter makes reference to the  12. ACCOUNTING AND APPROPRIATION D.	copies of the amendmen ference to the solicitation of HE RECEIPT OF OFFERS I mendment you desire to char solicitation and this amend	at; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED N nge an offer already submitted, such change may be r	on each copy of the offer sub KNOWLEDGMENT TO BE IAY RESULT IN made by telegramor letter,	Control of the contro			
			250440045545000				
IT MOD	FIESTHE CONTRAC	TO MODIFICATIONS OF CONTRACT S/C CT/ORDER NO. AS DESCRIBED IN ITEM	ſ 14.				
A. THIS CHANGE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH IN	TITEM 14 ARE MAD	IN THE			
X B. THE ABOVE NUMBERED CONTRACT/Office, appropriation date, etc.) SET FORT				anges in paying			
C. THIS SUPPLEMENT AL AGREEMENT IS	SENTERED INTO PU	JRSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return c	opies to the issuing off	ce.			
4. DESCRIPTION OF AMENDMENT /MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: snydert17500  The purpose of this modification is to correct the Military Standards Requisition and Issue Procedures (MILSTRIP) from the MILSTRIP to the Military Interdepartmental Request (MIPR) for component funds. The SubContract Line Item Numbers (SCLINs) that are being changed by this modification are 0201, 0202, and 0204.   **Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofire changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or	D 0	GERALD L FRANCOM / CONTRACTING OFFICE TEL: 703-432-8731	OF CONTRACTING OFFICER (Type or print) TING OFFICER  EMAIL: gerald.francom@usmc.mil				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	1.0	-	16C. DATE SIGNED			
	.	BY Sevelet	Control of the Contro	_: 25-Jan-2017			
(Signature of person authorized to sign)	I	(Signature of Contracting Office	er)	1			

30-105-04

## **SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0201

The MILSTRIP has changed from N465917RC001WW to N4657917RC001WW.

CLIN 0202

The MILSTRIP has changed from N465917RC001WW to N4657917RC001WW.

CLIN 0204

The MILSTRIP has changed from N465917RC001WW to N4657917RC001WW.

AMENDMENT OF SOLICITA	1. CONTRACT ID C	ODE	PAGE OF PAGES				
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	J		1 5		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5.1	PROJECT	NO.(Ifapplicable)		
04	29-Jul-2016	SEE SCHEDULE					
6. ISSUED BY CODE	M67854	7. ADMINISTERED BY (Ifother than item 6)	CODE				
MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR	No., Street, County,	State and Zip Code)	9A. AMENDMENT	OF SOI	LICITATION NO.		
BATTELLE MEMORIAL INSTITUTE  (D)(b)  505 KING AVENUE  COLUMBUS OH 43201-2696			9B. DATED (SEE I	TEM 11	)		
00251113000111125112500		x	10A. MOD. OF CO M67854-15-D-790	NTRAC 0-0002	T/ORDER NO.		
CODE 79986	FACILITY COD	X	10B. DATED (SEI 18-Nov-2015	EITEM	13)		
		PPLIES TO AMENDMENTS OF SOLICIT	10 1.01 2010				
The above numbered solicitation is amended as set forth	in Item 14. The hour and	date specified for receipt of Offer	is extended, i	s not exten	ided.		
Offer must acknowledge receipt of this amendment price (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a received ATTHE PLACE DESIGNATED FOR TREJECTION OF YOUR OFFER. If by virtue of this are provided each telegram or letter makes reference to the	copies of the amendmen ference to the solicitation of E RECEIPT OF OFFERS I sendment you desire to cha- solicitation and this amend	it; (b) By acknowledging receipt of this amendment o and amendment numbers. FAILURE OF YOUR ACT PRIOR TO THE HOUR AND DATE SPECIFIED M nge an offer already submitted, such change may be r	on each copy of the offer st KNOWLEDGMENT TO F IAY RESULT IN made by telegramor letter,				
<ol> <li>ACCOUNTING AND APPROPRIATION DA See Schedule</li> </ol>	ATA (If required)						
		O MODIFICATIONS OF CONTRACT SO T/ORDER NO. AS DESCRIBED IN ITEM					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH IN	ITEM 14 ARE MAI	E IN TH	ΗE		
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT				hanges in	n paying		
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and Mutual agreement of the parties	authority)						
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return1 co	opies to the issuing of	fice.			
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: snydert161522  The purpose of this modification is to provide funding for travel identified for the period 02 August 2016-11 November 2016. The total amount and funded amount of Contract Line Item Number (CLIN) 0104 is increased by (b)(4) from (b)(4) to (b)(4).							
15A. NAME AND TITLE OF SIGNER (Type or	ріші)	16A. NAME AND TITLE OF CONT GERALD L FRANCOM / CONTRACTING OFFIC TEL: 703-432-8731		12 515	л ріші)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		-	160	C. DATE SIGNED		
		BY Sweld of	auson	_: 29	9-Jul-2016		
(Signature of person authorized to sign)		(Signature of Contracting Offic	er)				

#### SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0104AA

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0104AD is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0104AD Each (b)(4) (b)(4)

OY1 Travel and Other Direct Costs for US

he following trips are authorized: Period 02 August 2016-11 November 2016:

2-5 Aug Jackson, MO to Quantico, VA, 1 person, (b)(4) 2-5 Aug Atlanta, GA to Quantico, VA 1 person, (b)(4)

20-23 Sep Jackson, MO to Quantico, VA 1 person, (b)(4)

Procurement Admin in the amount of (b)(4)

G&A in the amount of (b)(4)

Fee in the amount of (b)(4)

FOB: Destination

MILSTRIP: M9543016RCTR030

PURCHASE REQUEST NUMBER: M9543016RCTR0300002

**NET AMT** 

ACRN AC CIN: M9543016RCTR0300104AD

SUBCLIN 0104AE is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE
0104AE

1 Each
OY1 Travel and Other Direct Costs for US
FFP
The following trips are authorized: Period 02 August 2016-11 November 2016:
20-23 Sep Tampa, FL to Quantico, VA 1 person. (b)(4)

The following trips are authorized: Period 02 August 2016-11 November 2016 20-23 Sep Tampa, FL to Quantico, VA 1 person, (b)(4)
4-6 Oct Tampa, FL to Quantico, VA 1 person, (b)(4)
11-13 Oct Jackson, MO to Quantico, VA, 1 person (b)(4)
1-3 Nov Jackson, MO to Quantico, VA 1 person, (b)(4)
6-12 Nov Jackson, MO to Birmingham, AL 1 person, (b)(4)
7-11 Nov Alexanddria, VA to Birmingham, AL 1 person, (b)(4)
7-11 Nov Tampa, FL to Birmingham, AL 1 person, (b)(4)

Procurement Admin in the amount of (b)(4)

FOB: Destination

MILSTRIP: M9543016RCTR180

PURCHASE REQUEST NUMBER: M9543016RCTR180

NET AMT (b)(4)
ACRN AK

CIN: M9543016RCTR1800104

#### ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4)

SUBCLIN 0104AA:

AC: 17611063B4D 252 67856 067443 2D M95430 DNTR6RCTR030 (CIN M9543016RCTR0300104AA) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0104AD:

Funding on SUBCLIN 0104AD is initiated as follows:

ACRN: AC

CIN: M9543016RCTR0300104AD

Acetng Data: 17611063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR6RCTR030

SUBCLIN 0104AE:

Funding on SUBCLIN 0104AE is initiated as follows:

ACRN: AK

CIN: M9543016RCTR1800104

Acetng Data: 17611063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR6RCTR180

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule item has been added to SUBCLIN 0104AD:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 02-AUG-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

23-SEP-2016 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0104AE:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC

POP 20-SEP-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

11-NOV-2016 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

## INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104AD:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0104AE:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5 PROJECT?	NO.(Ifapplicable)				
05	21-Oct-2016	SEE SCHEDULE		564 G.G.G.G.Mar. 2027 G	(PF)				
6. ISSUED BY CODE	M67854	7. ADMINISTERED BY (Ifother than item 6)	CC	DDE					
MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134	IVID / 034	See Item 6							
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	State and Zip Code)	9A. AMENDM	IENT OF SOI	LICITATION NO.				
BATTELLE MEMORIAL INSTITUTE  (D)(b)  55 KING AVENUE  COLUMBUS OH 43201-2696			9B. DATED (S	SEE ITEM 11	)				
OCCUMBOO OF FACULT 2000			x 10A MOD OI M67854-15-D	F CONTRAC 7900-0002	T/ORDER NO.				
CORE TOOM			10B. DATED (SEE ITEM 13) X 18-Nov-2015						
	1.1.0.2.1.1.0.0.2.2								
	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF S								
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer  Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  2. ACCOUNT ING AND APPROPRIATION DATA (If required)									
12. ACCOUNTING AND APPROPRIATION DE	IIA (II required)								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S'ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	uthority) THE CHANGES SET FORTH	IN ITEM 14 ARE	MADE IN TE	HE				
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				as changes in	n paying				
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and 52.212-4(c) Changes	authority)								
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return 1	copies to the issuir	ig office.					
4. DESCRIPTION OF AMENDMENT /MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: snydert161939  The purpose of this modification is to remove the travel dates on Contract Line Item Number 00104AE  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO GERALD L FRANCOM / CONTRACTING OF	NTRACTING OFF	CONTRACTOR	or print)				
		TEL: 703-432-8731	EMAIL: gerald.fra	ncom@usmc.mil					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	1.0		160	C. DATE SIGNED				
(C		BY School		: 2	1-Oct-2016				
(Signature of person authorized to sign)	1	(Signature of Contracting Of	ncer)						

#### SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

#### SUBCLIN 0104AE

The CLIN extended description has changed from:

The following trips are authorized: Period 02 August 2016-11 November 2016:20-23 Sep Tampa, FL to Quantico, VA 1 person, (b)(4) — -13 Oct Jackson, MO to Quantico, VA, 1 person \$1,132.001-3 Nov Jackson, MO to Quantico, VA 1 person, (b)(4) — -12 Nov Jackson, MO to Birmingham, AL 1 person, \$1,863.007-11 Nov Alexanddria, VA to Birmingham, AL 1 person, (b)(4) — -11 Nov Tampa, FL to Birmingham, AL 1 person, (b)(4) — Procurement Admin in the amount of (b)(4) — Tampa, FL to Quantico, VA 1 person, (b)(4) — Tampa, FL to Quantico, VA 1 person, (b)(4) — Jackson, MO to Quantico, VA 1 person, (b)(4) — Jackson, MO to Quantico, VA 1 person, (b)(4) — Jackson, MO to Birmingham, AL 1 person, (b)(4) — Jackson, MO to Birmingham, AL 1 person, (b)(4) — Jackson, MO to Birmingham, AL 1 person, (b)(4) — Jackson, MO to Birmingham, AL 1 person, (b)(4) — Procurement Admin in the amount of (b)(4) — Procurement Admin in the A

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SOLICITATIO	N/CONTRACT OR TO COMPLE					1. REQUISI M9543017F		IBER			PAGE	1 OF	7
2. CONTRACT NO.	OR TO COMPLE		ECTIVE DATE	-	R NUMBER		5. SOL	ICITATION	NUMBER		6. SOLICE	TATION ISSU	JE DATE
M67854-15-D-79	00	22-Nov-20	16	0003									
7. FOR SOLICITATION INFORMATION CALL		a. NAME		130			b. TEL	EPHONE	NUMBER (No C	ollect Calls)	8. OFFER	DUE DATE/	LOCALTIME
9. ISSUED BY		CODE	M67854		10. THIS ACQU	JISITION IS	X	JNREST	RICTED OR	SET ASI	DE:	% FOR	
MARINE CORPS S 2200 LESTER STRI QUANTICO VA 221		D - CT 2.76		2	SMALL BUS		SM	SIBLE UNI ALL BUSIN	IED SMALL BUSI DER THE WOME IESS PROGRAM	N-OWNED	AICS:		
					BUSINESS		EDI	WOSB		5	41511		
TEL: 703-432-64	488				SERVICE-E VETERAN-	OWNED	8(A)	)			IZE STAN 25.5M	DARD:	
	S COR DECEMBE	42 DIGGOLI	UT TERM		SMALL BU	SINESS		13h D	ATING	Ψ	ZJ.JIVI		
11. DELIVERY FOR TION UNLESS I		12. DISCOU			THIS	CONTRAC	TISA	130. K	ATING				
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15. DELIVER TO		CODE			16. ADMINISTE	RED BY				C	ODE		
SE	E SCHEDUL	Æ				SEE	ITEN	<b>/</b> 1 9					
17a.CONTRACTOR	79986 CODE	FAC	CILITY		18a. PAYMENT	WILL BE	MADE BY			С	ODE M	67443	
BATTELLE MEMORI	IAI INSTITUTE	0	DE		DFAS COLUM	MBUS					_		
(b)(6)	IAL INSTITUTE				DEFENSE FIN	Sales of the Sales	CCOUN	TING SI	ERVICE COLU	<b>JMBUS</b>			
505 KING AVENUE					DFAS-JDCBE	3/CO							
COLUMBUS OH 43	201-2696				PO BOX 1823		0047						
TELEPHONE NO.					COLUMBUS								
	IF REMITTANCE IS ESS IN OFFER	DIFFERENT	AND PUT		18b. SUBMIT BELOW IS CH		2.0		SHOWN IN BI ENDUM	LOCK 18a.	UNLESS	S BLOCK	
19. ∏∃M NO.		SCHEDULE (	20. OF SUPPLIES	SERVIC	CES		QUAN		22. UNIT	23 UNIT F	537 A 437 TO 100		24. OUNT
name.		COLLEGE	or correlation	OL WI	323		GO III		- Cruit	O. a. i	TUOL	7	00111
			SEE SCHE	DULE									
											S. W. T. /F		
25. ACCOUNTING	AND APPROPRIAT	TION DATA							26. TOTAL	AWARD AM	OUNT (Fo	or Govt. Us	se Only)
See Schedul	le											\$128,881	.02
27a. SOLICITA	TION INCORPORA	TES BY REFE	RENCE FAR 5	2.212-1.	52.212-4. FAR 5	52.212-3. 52	.212-5 A	RE ATTA	CHED. AL	DENDA	ARE	ARE NOT	ATTACHED
27b. CONTRAC	CT/PURCHASE OR	DER INCORP	ORATES BY R	EFEREN	CE FAR 52.212	-4. FAR 52.	212-5 IS	ATTACH	IED. A	DENDA	ARE	ARE NOT	ATTACHED
X 28. CONTRAC	TOR IS REQUIRED	TO SIGN TH	IS DOCUMENT	AND RE	TURN 1		29. AW	ARD OF	CONTRACT:	REF.			
^	SUING OFFICE. CO				-			DATED			OFFER C	N SOLICI	TATION
DELIVER ALL I	ITEMS SET FORTH	OR OTHERW	SE IDENTIFIE	D ABOVI	E AND ON ANY		(BLOCK	( 5), INC	LUDING ANY	ADDITIONS	OR CH	ANGES WI	HICH ARE
ADDITIONAL S	SHEETS SUBJECT 1	TO THE TERMS	S AND CONDI	TIONS SI	PECIFIED.		SET FO	ORTH HE	REIN, IS ACC	EPTED AS	TO ITEMS	SEE SCI	HEDULE
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30b. NAMEANDT	TTT F OF SIGNER		30c. DATE	SIGNET	31b. NAME	OF CONTRA	CTING O	FFICER	/שמעשי	OR PRINT)		31c. DAT	TE SIGNED
(TYPE OR PRINT)	SI SISIELY		OUG. DITTL	J. J. W.L.	1	FRANCOM /				A FAINT)			
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I			I		ENAT	a. gerard	LLUMOUN					1	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					EMS					PA	AGE 2 OF 7	
19.	20. SCHEDULE OF SUPPLIES/ SERVICES				1.5.	21.	v	22. UNIT	23 UNIT F		24. AMOUNT	
ITEM NO.		SCI	SEE SCHI		S		QUANIII	Y	UNIT	UNITE	PRICE	AMOUNT
32a. QUANTITY IN RECEIVED	INSPECTE	рΠ										
LACCEPTED, AND CONF 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	CONTRAC	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					Т		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESI			EPRESENTATIVE	Ē	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
						32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
33. SHIP NUMBER 34. VOUCHER NUMBER  PARTIAL FINAL		35. AMOUNT VERIFIED 36. CORRECT FOR		PAYMENT 37. CHECK NUMBER  COMPLETE PARTIAL FINAL								
38. S/R ACCOUNT	38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY											
41a. I CERTIFY THI 41b. SIGNATURE A				FOR PAYMENT 41c. DATE	42a. RE0	CEIVED BY	(Print)					
				42b. RE	o. RECEIVED AT (Location)							
				42c. DA	TE REC'D ()	YY/MM/DD)	42d. TO	TAL CONT	AINERS			

## Section SF 1449 - CONTINUATION SHEET

0201

ITEM NO SUPPLIES/SERVICES

QUANTITY

UNIT Months **UNIT PRICE** (b)(4)

**AMOUNT** (b)(4)

OY2 Range Managers Tool Kit (RMTK)

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: M9543017RCTR003

PURCHASE REQUEST NUMBER: M9543017RCTR003

**NET AMT** 

(b)(4)

ACRN AA

CIN: M9543017RCTR0030201

(b)(4)

0202

ITEM NO SUPPLIES/SERVICES

QUANTITY 1

UNIT Months UNIT PRICE (b)(4)

AMOUNT

(b)(4)

OY2 Help Desk Support

FFP

Help Desk Support IAW PWS paragraph 4.3.6.

FOB: Destination

MILSTRIP: M9543017RCTR003

PURCHASE REQUEST NUMBER: M9543017RCTR003

NET AMT

(b)(4)

ACRN AA

CIN: M9543017RCTR0030202

(b)(4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0204 1 Each (b)(4) (b)(4)

OY2 Travel and Other Direct Costs

**FFP** 

The following travel is autjorized for this the period of performance of 22 Nov

2016-21 December 2016:

Tampa, FL to Picatinny, NJ: (b)(4)

Cape Giradeau, MO to Picatinny, NJ: (b)(4)

Procurement Admininistration: (b)(4)

G&A: (b)(4)
Fee: (b)(4)
FOB: Destination

MILSTRIP: M9543017RCTR003

PURCHASE REQUEST NUMBER: M9543017RCTR003

NET AMT (b)(4)

ACRN AA

CIN: M9543017RCTR0030204

(b)(4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0224 1 Each NSP

OY2 Deliverables

FFP

Deliverables IAW PWS Section 5.0 and all Subparagraphs.

FOB: Destination

MILSTRIP: M9543017RCTR003

**NET AMT** 

Task Order 03 is being issued in accordance with Federal Acquisition Regulation (FAR) clause 52.232-18, Availability of Funds.

# INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0201	Destination	Government	Destination	Government
0202	Destination	Government	Destination	Government
0204	Destination	Government	Destination	Government
0224	Destination	Government	Destination	Government

# **DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0201	POP 22-NOV-2016 TO 21-DEC-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0202	POP 22-NOV-2016 TO 21-DEC-2016	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0204	POP 22-NOV-2016 TO 21-DEC-2016	N/A	COMMANDING GENERAL - M30002 MR. CARLOS N. HATHCOCK 3300 RUSSELL RD. QUANTICO VA 22134 703-784-2841 FOB: Destination	
0224	POP 22-NOV-2016 TO 21-DEC-2016	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

# ACCOUNTING AND APPROPRIATION DATA

AA: 1771804 60CA 254 00060 W 068732 2D C001WW

COST CODE: 465797000F4Q

AMOUNT:

CIN M9543017RCTR0030201: CIN M9543017RCTR0030202: CIN M9543017RCTR0030204:



## CLAUSES INCORPORATED BY FULL TEXT

## 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

#### **COMBO**

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

## DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the

system.

## Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Mr. Carlos Hathcock Training and Education Command 2300A Lewis Road Quantico, VA 22134 703-784-2841 carlos hathcock@usmc mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

MSGT Daniel Wedgewood Training and Education Command G 8 703-432-0374 daniel.wedgewood@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

AMENDMENT OF SOLICITA		1. CONTRACT ID CODE		PAGE OF PAGES		
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT		J		1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJECTN	NO.(Ifapplicable)
08	25-Jan-2017	SEE SCHEDULE				
6. ISSUED BY CODE	M67854	7. ADMINISTERED BY (Ifother than item 6)		COL	DE	
MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (	No Street County S	State and Zip Code)	9.4	A. AMENDMI	ENT OF SOI	LICITATION NO.
BATTELLE MEMORIAL INSTITUTE  (D)(O)  505 KING AVENUE	rio., sireet, county, s	and 21p code)	9E	B. DATED (SE	EE ITEM 11	)
COLUMBUS OH 43201-2696		X 10A MOD OF CONTRACT/ORDER NO. M67854-15-D-7900-0002				
			6000	B. DATED (	SEE ITEM 1	13)
CODE 79986	FACILITY COL			3-Nov-2015		
		PPLIES TO AMENDMENTS OF SOLIC				
The above numbered solicitation is amended as set forth		SCHOOL AND COMMENT OF SECOND COMME		extended,	is not exten	ded.
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning	1,72	ined in the solicitation or as amended by one of this, the solicitation or as amended by one of the solicitation or as amended by one of the solicitation of the solic		959	èr submitted;	
or (c) By separate letter or telegram which includes a re-					го ве	
RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this am					ter.	
provided each telegramor letter makes reference to the s	500 (2011 1845) PERSON	성공 시에서 불로 제 하셨다는 이 제 기계급이 되었다.		(2) (0) (0) (E = 0)	,	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
		O MODIFICATIONS OF CONTRACTS				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.					IADE IN TH	IE
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT					as changes in	paying
C. THIS SUPPLEMENT AL AGREEMENT IS						
D. OTHER (Specify type of modification and a	authority)					
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies	to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)		by UCF section headings, including solic	itation	contract subj	ect matter	
Modification Control Number: snydert175  The purpose of this modification is to correct the state of the stat		Doquisition and Issue Procedures (MII	CTDID)	from the MII	STDID to the	
Military Interdepartmental Request (MIPR) for a modification is 0101AA.						
F					er .	
Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or	1110000000	9A or 10A, as hereto fore changed, remains unchar 16A. NAME AND TITLE OF CO	115-15-15-15-15-1	NAME OF THE PARTY		ur neint)
THE NAME AND TITLE OF SIGNER (Type of	Print)	GERALD L FRANCOM / CONTRACTING OF TEL: 703-432-8731	FICER		8 65	r Print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI		average.	MAIL: gerald.fran		DATE SIGNED
13B. CONTRACTOROFFEROR	IJC. DATE SIGNED	1 11:	Z	ar arma		
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)		= 25	Jan-2017
EXCEPTION TO SF 30		30-105-04	ict)	STA	NDARD FO	RM 30 (Rev. 10-83)

# **SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0101AA
The MILSTRIP has changed from M9543016RCTR028 to N4657916RC001WW.

AMENDMENT OF COLLECT	1 CONTRACT ID C	PAGE OF PAGES						
AMENDMENT OF SOLICITA	J		1 106					
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 I	PROJECTN	NO (Ifapplicable)			
P00004	08-Dec-2017							
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)	CODE					
MAR NE CORPS SYSTEMS COMMAND - CT 276 2200 LESTER STREET QUANTICO VA 22134	See Item 6							
8. NAME AND ADDRESS OF CONTRACTOR ( BATTELLE MEMORIAL INSTITUTE	No., Street, County, S	state and Zip Code)	9A. AMENDMENT	OF SOL	ICIT AT ION NO.			
(b)(b) 505 KING AVENUE COLUMBUS OH 43201-2696			9B. DATED (SEE ITEM 11)					
002311100001111201200		,	X 10A, MOD, OF CONTRACT/ORDER NO. M67854-15-D-7900					
CODE 79986	FACILITY COD	, F	10B. DATED (SEE ITEM 13) X 13-Oct-2014					
2,5000		PPLIES TO AMENDMENTS OF SOLICI	10 001 2011					
The above numbered solicitation is amended as set forth	in Item 14 The hour and o	date specified for receipt of Offer	is extended, i	s not extend	ded			
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified								
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S'ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).								
χ C. THIS SUPPLEMENT AL AGREEMENT IS Mutual Agreement	ENTERED INTO PU	RSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and a	uthority)							
E. IMPORTANT: Contractor is not,	x is required to sign	n this document and return 1	opies to the issuing of	fice.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: snydert17948  The purpose of this modification is to SubCLIN Contract Line Items 0205-0220, 0305-0320, and 0405-0420. The Ceiling Price for this contract remains unchanged in accordance with FAR Clause 52.216-19.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofire changed, remains unchanged and in full force and effect  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  JORGER. MARTELI/CONTRACTING OFFICER								
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	TEL: 703-784-6655 D 16B. UNITED STATES OF AMERI	EMAL: jorge martell@u		. DATE SIGNED			
		BY Jorge R /						
(Signature of person authorized to sign)		(Signature of Contracting Office	0.146.0016.60	_   08	J-Dec-2017			

30-105-04

#### SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by (b)(4) from (b)(4) to (b)(4)

# SUPPLIES OR SERVICES AND PRICES

#### CLIN 0205

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 5.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

## CLIN 0206

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 5.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

#### **CLIN 0207**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 5.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

## **CLIN 0208**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 5.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

#### **CLIN 0209**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 5.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

#### **CLIN 0210**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

#### CLIN 0211

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0212**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0213**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0214

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0215

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0216

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0217**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

#### **CLIN 0218**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0219

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

#### **CLIN 0220**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

#### CLIN 0221

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 8.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

#### **CLIN 0222**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0301

The pricing detail quantity has decreased by 12.00 from 12.00 to 0.00.

The unit of issue Months has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

#### **CLIN 0302**

The pricing detail quantity has decreased by 12.00 from 12.00 to 0.00.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

# **CLIN 0303**

The pricing detail quantity has decreased by 5.00 from 5.00 to 0.00.

The unit of issue Each has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

# **CLIN 0305**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0306**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

### **CLIN 0307**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0308**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

## **CLIN 0309**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0310**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0311

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0313**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0314

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0315

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

#### CLIN 0316

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0317

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

### CLIN 0318

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0319

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

### CLIN 0320

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0321

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0322**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

#### **CLIN 0401**

The unit of issue Months has been deleted.

# **CLIN 0405**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 5.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0406**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 5.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0407**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 5.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

#### **CLIN 0408**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 5.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0409**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 5.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0410

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0411**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

#### CLIN 0412

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0413

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 5.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0414

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0415**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0416

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

### **CLIN 0417**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0418**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

### **CLIN 0419**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# **CLIN 0420**

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 6.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0421

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 7.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# CLIN 0422

The CLIN type priced has been deleted.

The pricing detail quantity has changed from 5.00 to UNDEFINED.

The unit price amount has changed from (b)(4) to UNDEFINED.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

The total cost of this line item has decreased by (b)(4) from (b)(4) to UNDEFINED.

# SUBCLIN 0305AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0305AA	OY3 Foreign Military Sales FFP Foreign Military Sales (FM 4.3.8.1. FOB: Destination	es-Small Arms	Each Danger Zones IAV	(b)(4) W PWS paragraphs	(b)(4)

MAX
NET AMT

SUBCLIN 0306AA is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0306AA Each (b)(4)(b)(4)OY3 FMS Fighting Vehicle Danger Zone **FFP** FMS Tanks & Fighting Vehicle Danger Zones IAW PWS paragraph 4.3.8.2 FOB: Destination MAX (b)(4)**NET AMT** SUBCLIN 0307AA is added as follows: ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0307AA Each (b)(4) (b)(4)OY3 FMS Grenade Danger Zones FMS Grenade Danger Zones IAW PWS paragraph 4.3.8.3. FOB: Destination MAX (b)(4)**NET AMT** SUBCLIN 0308AA is added as follows: ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0308AA Each (b)(4) (b)(4)OY3 FMS Anti-Tank Rockets Danger Zones FMS Anti-Tank Rockets Danger Zones IAW PWS paragraph 4.3.8.4. FOB: Destination MAX (b)(4)**NET AMT** 

# SUBCLIN 0309AA is added as follows:

MAX UNIT UNIT PRICE MAX AMOUNT ITEM NO SUPPLIES/SERVICES QUANTITY 0309AA Each (b)(4) (b)(4)

OY3 FMS Anti-Tank Missiles Danger Zones

FMS Anti-Tank Missiles Danger Zones IAW PWS paragraph 4.3.8.5.

FOB: Destination

MAX (b)(4)**NET AMT** 

SUBCLIN 0310AA is added as follows:

UNIT ITEM NO SUPPLIES/SERVICES MAX UNIT PRICE MAX AMOUNT QUANTITY 0310AA Each (b)(4)(b)(4)

OY3 FMS WDZ Tool Modules Aircraft

FFP

FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6.

FOB: Destination

MAX (b)(4)NET AMT

SUBCLIN 0311AA is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0311AA Each (b)(4) (b)(4) OY3 FMS WDZ Tool Modules Aircraft/Rotary **FFP** FOB: Destination MAX (b)(4)**NET AMT** SUBCLIN 0312AA is added as follows: MAX ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT QUANTITY 0312AA Each (b)(4) (b)(4)Data Cubes for a BDU-33 FFP FMS Data Cubes-Gravity Delivered, non-guided Bombs IAW PWS paragraph 4.3.8.8. FOB: Destination MAX (b)(4)**NET AMT** SUBCLIN 0312AB is added as follows: ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0312AB Each (b)(4) (b)(4)Data Cubes for a MK-106 FFP FOB: Destination MAX (b)(4)**NET AMT** 

SUBCLIN 0312AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AC	Data Cubes for a MK-20 FFP FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
S	SUBCLIN 0312AD is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AD	Data Cubes for a MK-62 FFP FOB: Destination	QUANTIT	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
S	SUBCLIN 0312AE is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
0312AE	Data Cubes for a MK-63 FFP	QUANTITY	Each	(b)(4)	(b)(4)
	FOB: Destination				

SUBCLIN 0312AF is added as follows:

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AF	Data Cubes for a MK-64 FFP FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
:	SUBCLIN 0312AG is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AG	Data Cubes for a MK-76 FFP FOB: Destination	QOAMIT	Each	(b)(4)	(ъ)(4)
				MAX NET AMT	(b)(4)
,	SUBCLIN 0312AH is added	as follows:			(b)(4)
ITEM NO	SUBCLIN 0312AH is added SUPPLIES/SERVICES	MAX	UNIT		MAX AMOUNT
			UNIT Each	NET AMT	

SUBCLIN 0312AJ is added as follows:

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0312AJ	Data Cubes for a MK-81 FFP FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0312AK is added	as follows:			
ITEM NO 0312AK	SUPPLIES/SERVICES  Data Cubes for a MK-82 FFP FOB: Destination	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT
				NET AMT	(b)(4)
5	SUBCLIN 0312AL is added	as follows:			
ITEM NO 0312AL	SUPPLIES/SERVICES  Data Cubes for a MK-83 FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
				MAX NET AMT	(b)(4)

SUBCLIN 0312AM is added as follows:

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ITEM NO 0312AM	SUPPLIES/SERVICES  Data Cubes for a MK-84 FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)  MAX NET AMT	MAX AMOUNT (b)(4)
ITEM NO 0312AN	SUBCLIN 0312AN is added SUPPLIES/SERVICES  Data Cubes for a CBU-97 FFP FOB: Destination	as follows: MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT
				MAX NET AMT	(b)(4)
ITEM NO 0312AP	SUBCLIN 0312AP is added SUPPLIES/SERVICES Data Cubes for a CBU-89E FFP FOB: Destination	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)

SUBCLIN 0312AQ is added as follows:

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ITEM NO 0312AQ	SUPPLIES/SERVICES  Data Cubes for a CBU-87 FFP FOB: Destination	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)
5	SUBCLIN 0312AR is added	as follows:			
ITEM NO 0312AR	SUPPLIES/SERVICES  Data Cubes for a BDU-48 FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT
				MAX NET AMT	(b)(4)
S	SUBCLIN 0312AS is added	as follows:			
ITEM NO 0312AS	SUPPLIES/SERVICES  Data Cubes for a BDU-38 FFP FOB: Destination	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)

SUBCLIN 0313AA is added as follows:

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ITEM NO 0313AA	SUPPLIES/SERVICES  Data Cubes for a LGTR/EIFFP FOB: Destination	MAX QUANTITY LGTR	UNIT	MAX NET AMT	MAX AMOUNT (b)(4)
ITEM NO 0313AB	SUBCLIN 0313AB is added SUPPLIES/SERVICES  Data Cube for a AGM-114 FFP Data Cube for a AGM-114 FOB: Destination	MAX QUANTITY	UNIT Each P, Q, R	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0313AC is added	as follows:			
ITEM NO 0313AC	SUPPLIES/SERVICES  Data Cube for a AGM-65 FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT
				MAX NET AMT	(b)(4)

SUBCLIN 0313AD is added as follows:

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ITEM NO 0313AD	SUPPLIES/SERVICES	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT
	Data Cube for Brimstone FFP FOB: Destination				,
				MAX NET AMT	(b)(4)
5	SUBCLIN 0313AE is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313AE	Data Cube for a GBU-10 FFP FOB: Destination	Qoi.i.i.i	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0313AF is added	as follows:			
ITEM NO 0313AF	SUPPLIES/SERVICES  Data Cube for a GBU-12	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
	FFP FOB: Destination			MAX NET AMT	(b)(4)

SUBCLIN 0313AG is added as follows:

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ITEM NO 0313AG	SUPPLIES/SERVICES  Data Cube for a GBU-16 FFP FOB: Destination	MAX QUANTITY	UNIT Each	MAX NET AMT	MAX AMOUNT (b)(4)
ITEM NO 0313AH	SUBCLIN 0313AH is added SUPPLIES/SERVICES  Data Cube for a GBU-24 r FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT
				MAX NET AMT	(b)(4)
ITEM NO 0313AJ	SUBCLIN 0313AJ is added SUPPLIES/SERVICES  Data Cube for a GBU-31 FFP FOB: Destination	as follows: QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)

SUBCLIN 0313AK is added as follows:

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ITEM NO 0313AK	SUPPLIES/SERVICES  Data Cube for a GBU-32 FFP FOB: Destination	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)
5	SUBCLIN 0313AL is added	as follows:			
ITEM NO 0313AL	SUPPLIES/SERVICES  Data Cube for a GBU-38 FFP FOB: Destination	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)
5	SUBCLIN 0313AM is added	as follows:			
ITEM NO 0313AM	SUPPLIES/SERVICES  Data Cube for a GBU-44 FFP FOB: Destination	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)

SUBCLIN 0313AN is added as follows:

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ITEM NO 0313AN	SUPPLIES/SERVICES  Data Cube for a GBU-48  FFP  FOB: Destination	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)
ITEM NO 0313AP	SUBCLIN 0313AP is added SUPPLIES/SERVICES Data Cube for a GBU-49 FFP FOB: Destination	as follows: QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)
ITEM NO 0313AQ	SUBCLIN 0313AQ is added SUPPLIES/SERVICES Data Cube for a GBU-51 FFP FOB: Destination	as follows: QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4).

SUBCLIN 0313AR is added as follows:

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ITEM NO 0313AR	SUPPLIES/SERVICES  Data Cube for a GBU-54 FFP FOB: Destination	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)
5	SUBCLIN 0313AS is added	as follows:			
ITEM NO 0313AS	SUPPLIES/SERVICES  Data Cube for a GBU-56 FFP FOB: Destination	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)
5	SUBCLIN 0313AT is added	as follows:			
ITEM NO 0313AT	SUPPLIES/SERVICES  Data Cube for a Griffin FFP FOB: Destination	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)

SUBCLIN 0313AU is added as follows:

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ITEM NO 0313AU	SUPPLIES/SERVICES  Data Cube for a Paveway I FFP FOB: Destination	QUANTITY V	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)
ITEM NO 0313AV	SUBCLIN 0313AV is added SUPPLIES/SERVICES Data Cube for a Matra FFP FOB: Destination	as follows: QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)
ITEM NO 0314AA	SUBCLIN 0314AA is added SUPPLIES/SERVICES  Data Cubes for a CBU-105 FFP FOB: Destination	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)

SUBCLIN 0314AB is added as follows:

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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0314AB Each (b)(4) b)(4) Data Cubes for a CBU-104 **FFP** FOB: Destination **NET AMT** (b)(4)SUBCLIN 0314AC is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0314AC Each (b)(4)(b)(4) Data Cubes for a CBU-103 **FFP** FOB: Destination **NET AMT** (b)(4)SUBCLIN 0315AA is added as follows: UNIT MAX AMOUNT ITEM NO SUPPLIES/SERVICES MAX UNIT PRICE QUANTITY 0315AA Each (b)(4) (b)(4)OY3 FMS Data Cubes-Unguided Rockets FMS Data Cubes-Unguided Rockets IAW PWS paragraph 4.3.8.11. FOB: Destination MAX (b)(4) **NET AMT** 

SUBCLIN 0316AA is added as follows:

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ITEM NO 0316AA	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
	Data Cube for the APKWS FFP FOB: Destination	S guided rocket			
				NET AMT	(b)(4)
S	SUBCLIN 0317AA is added	as follows:			
ITEM NO 0317AA	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE	AMOUNT
031/AA	Data Cube for 12.7mm FFP FOB: Destination		Each	(b)(4)	(b)(4)
				NET AMT	(b)(4)
S	SUBCLIN 0317AB is added	as follows:			
ITEM NO 0317AB	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE	AMOUNT
0317AB	Data Cube for 20mm FFP FOB: Destination		Eacii	(b)(4)	(b)(4)
				NET AMT	(b)(4)

SUBCLIN 0317AC is added as follows:

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ITEM NO 0317AC	SUPPLIES/SERVICES  Data Cube for 25mm  FFP  FOB: Destination	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)			
				NET AMT	(b)(4)			
\$	SUBCLIN 0317AD is added	as follows:						
ITEM NO 0317AD	SUPPLIES/SERVICES  Data Cube for 27mm  FFP  FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)			
				MAX NET AMT	(b)(4)			
5	SUBCLIN 0317AE is added as follows:							
ITEM NO 0317AE	SUPPLIES/SERVICES  Data Cube for 27mm FAP FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)			
				MAX NET AMT	(b)(4)			

SUBCLIN 0317AF is added as follows:

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0317AF	Data Cube for 30mm FFP FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0317AG is added	as follows:			
ITEM NO 0317AG	SUPPLIES/SERVICES	MAX QUANTITY	UNIT Each	UNIT PRICE	MAX AMOUNT
031/AG	Data Cube for 40mm FFP FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0317AH is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT
3317AII	Data Cube for 7.62mm FFP FOB: Destination		Lucii	(0)(1)	(0)(4)
				MAX NET AMT	(b)(4)

SUBCLIN 0318AA is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0318AA Each (b)(4) (b)(4)OY3FMS Verify Developed Database in FDZ **FFP** FMS Verify Developed Database in FDZ Tool IAW PWS paragraph 4.3.8.14. FOB: Destination MAX (b)(4)**NET AMT** SUBCLIN 0319AA is added as follows: ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0319AA Each (b)(4) (b)(4) OY3 FMS Verify Developed Database in WDZ FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. FOB: Destination MAX (b)(4)**NET AMT** SUBCLIN 0320AA is added as follows: ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0320AA Each (b)(4) (b)(4)OY3 FMS Software Maintenance RMTK Tools FFP FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. FOB: Destination MAX (b)(4)NET AMT

# SUBCLIN 0321AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0321AA	OY3 FMS Training Support FFP FMS Training Support IA FOB: Destination	ort	Each n 4.3.8.17.	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
S	SUBCLIN 0322AA is added	as follows:			
ITEM NO 0322AA	QUANTITY			UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
				MAX NET AMT	(b)(4)

SUBCLIN 0405AA is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0405AA Each (b)(4) (b)(4)OY4 Foreign Military Sales-Small Arms Foreign Military Sales (FMS)-Small Arms Danger Zones IAW PWS paragraphs 4.3.8.1. FOB: Destination MAX (b)(4)**NET AMT** SUBCLIN 0406AA is added as follows: ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 0406AA Each (b)(4) (b)(4)OY4 FMS Fighting Vehicle Danger Zone **FFP** FMS Tanks & Fighting Vehicle Danger Zones IAW PWS paragraph 4.3.8.2. FOB: Destination MAX (b)(4)**NET AMT** SUBCLIN 0407AA is added as follows: UNIT PRICE ITEM NO SUPPLIES/SERVICES MAX UNIT MAX AMOUNT QUANTITY 0407AA Each (b)(4) (b)(4)OY4 FMS Grenade Danger Zones FMS Grenade Danger Zones IAW PWS paragraph 4.3.8.3. FOB: Destination MAX NET AMT

## SUBCLIN 0408AA is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 0408AA Each (b)(4) (b)(4)

OY4 FMS Anti-Tank Rockets Danger Zones

FMS Anti-Tank Rockets Danger Zones IAW PWS paragraph 4.3.8.4.

FOB: Destination

MAX (b)(4)**NET AMT** 

SUBCLIN 0409AA is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0409AA Each (b)(4) (b)(4)

OY4 FMS Anti-Tank Missiles Danger Zones

FMS Anti-Tank Missiles Danger Zones IAW PWS paragraph 4.3.8.5.

FOB: Destination

MAX (b)(4)**NET AMT** 

SUBCLIN 0410AA is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0410AA Each (b)(4)(b)(4)OY4 FMS WDZ Tool Modules Aircraft FFP FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed Wing/UAS IAW PWS paragraph 4.3.8.6. FOB: Destination MAX (b)(4)**NET AMT** SUBCLIN 0411AA is added as follows: ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 0411AA Each (b)(4) (b)(4)OY4 FMS WDZ Tool Modules Aircraft/Rotary **FFP** FMS WDZ Tool Modules Aircraft/Rotary wing IAW PWS paragraph 4.3.8.7. FOB: Destination MAX (b)(4)**NET AMT** SUBCLIN 0412AA is added as follows: ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX MAX AMOUNT QUANTITY 0412AA Each (b)(4) (b)(4)Data Cubes for a BDU-33 FOB: Destination MAX (b)(4) **NET AMT** 

## SUBCLIN 0412AB is added as follows:

ITEM NO 0412AB	SUPPLIES/SERVICES  Data Cubes for a MK-106 FFP FOB: Destination	MAX QUANTITY	UNIT Each	MAX NET AMT	MAX AMOUNT (b)(4)
S	SUBCLIN 0412AC is added	as follows:			
ITEM NO 0412AC	SUPPLIES/SERVICES  Data Cubes for a MK-20 FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
				MAX NET AMT	(b)(4)
\$	SUBCLIN 0412AD is added	as follows:			
ITEM NO 0412AD	SUPPLIES/SERVICES  Data Cubes for a MK-62 FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
				MAX NET AMT	(b)(4)

SUBCLIN 0412AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AE	Data Cubes for a MK-63 FFP FOB: Destination	Qoillilli	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0412AF is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AF	Data Cubes for a MK-64 FFP FOB: Destination	QOMMIT	Each	(b)(4)	(b)(4)
					au.
				MAX NET AMT	(b)(4)
S	SUBCLIN 0412AG is added	as follows:			(b)(4)
S ITEM NO	SUBCLIN 0412AG is added SUPPLIES/SERVICES	MAX	UNIT		(b)(4)  MAX AMOUNT
			UNIT Each	NET AMT	

SUBCLIN 0412AH is added as follows:

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AH	Data Cubes for a MK-77 FFP FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0412AJ is added	as follows:			
ITEM NO 0412AJ	SUPPLIES/SERVICES	MAX QUANTITY	UNIT Each	UNIT PRICE	MAX AMOUNT
	Data Cubes for a MK-81 FFP FOB: Destination				
				MAX NET AMT	(b)(4)
5	SUBCLIN 0412AK is added	as follows:			
ITEM NO 0412AK	SUPPLIES/SERVICES	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
	Data Cubes for a MK-82 FFP FOB: Destination				
				MAX NET AMT	(b)(4)

SUBCLIN 0412AL is added as follows:

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ITEM NO 0412AL	SUPPLIES/SERVICES  Data Cubes for a MK-83 FFP FOB: Destination	MAX QUANTITY	UNIT	UNIT PRICE (b)(4)  MAX NET AMT	(b)(4)
ITEM NO 0412AM	SUBCLIN 0412AM is added SUPPLIES/SERVICES  Data Cubes for a MK-84 FFP FOB: Destination	as follows:  MAX  QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT
				MAX NET AMT	(b)(4)
ITEM NO 0412AN	SUBCLIN 0412AN is added SUPPLIES/SERVICES Data Cubes for a CBU-97 FFP FOB: Destination	as follows: QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)

SUBCLIN 0412AP is added as follows:

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ITEM NO 0412AP	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AP	Data Cubes for a CBU-89E FFP FOB: Destination	3	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0412AQ is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AQ	Data Cubes for a CBU-87 FFP FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0412AR is added	as follows:			
ITEM NO 0412AR	SUPPLIES/SERVICES  Data Cubes for a BDU-48 FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
				MAX NET AMT	(b)(4)

SUBCLIN 0412AS is added as follows:

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0412AS	Data Cubes for a BDU-38 FFP FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0413AA is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AA	Data Cubes for a LGTR/EI FFP FOB: Destination		Each	(b)(4)	<b>(b)(4)</b>
				MAX NET AMT	(b)(4)
5	SUBCLIN 0413AB is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
0413AB	Data Cube for a AGM-114 FFP		Each	(b)(4)	(b)(4)
	Data Cube for a AGM-114 FOB: Destination	A-F, K, L, M-N,	<b>г</b> , Q, К		
				MAX NET AMT	(b)(4)

SUBCLIN 0413AC is added as follows:

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ITEM NO 0413AC	SUPPLIES/SERVICES	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
	Data Cube for a AGM-65 FFP FOB: Destination				
				MAX NET AMT	(b)(4)
\$	SUBCLIN 0413AD is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AD	Data Cube for Brimstone FFP FOB: Destination	Qolaviii	Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0413AE is added	as follows:			
ITEM NO 0413AE	SUPPLIES/SERVICES  Data Cube for a GBU-10 FFP FOB: Destination	MAX QUANTITY	UNIT Each	(b)(4)	MAX AMOUNT
				MAX NET AMT	(b)(4)

SUBCLIN 0413AF is added as follows:

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AF	Data Cube for a GBU-12 FFP FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
\$	SUBCLIN 0413AG is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AG	Data Cube for a GBU-16 FFP FOB: Destination	Qozaviii	Each	<b>(b)(4)</b>	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0413AH is added	as follows:			
ITEM NO 0413AH	SUPPLIES/SERVICES  Data Cube for a GBU-24 r FFP FOB: Destination	MAX QUANTITY nodes 1-4	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT

SUBCLIN 0413AJ is added as follows:

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AJ	Data Cube for a GBU-31 FFP FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0413AK is added	as follows:			
ITEM NO 0413AK	SUPPLIES/SERVICES	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT
	Data Cube for a GBU-32 FFP FOB: Destination				
				MAX NET AMT	(b)(4)
5	SUBCLIN 0413AL is added	as follows:			
ITEM NO 0413AL	SUPPLIES/SERVICES  Data Cube for a GBU-38 FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT
				MAX NET AMT	(b)(4)

SUBCLIN 0413AM is added as follows:

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ITEM NO 0413AM	SUPPLIES/SERVICES	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT
	Data Cube for a GBU-44 FFP FOB: Destination				
				MAX NET AMT	(b)(4)
5	SUBCLIN 0413AN is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0413AN	Data Cube for a GBU-48 FFP FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0413AP is added	as follows:			
ITEM NO 0413AP	SUPPLIES/SERVICES  Data Cube for a GBU-49	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
	FFP FOB: Destination			MAX NET AMT	(b)(4)

SUBCLIN 0413AQ is added as follows:

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ITEM NO 0413AQ	SUPPLIES/SERVICES  Data Cube for a GBU-51 FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)  MAX	MAX AMOUNT (b)(4)
ITEM NO 0413AR	SUBCLIN 0413AR is added SUPPLIES/SERVICES  Data Cube for a GBU-54 FFP FOB: Destination	as follows:  MAX  QUANTITY	UNIT Each	NET AMT  UNIT PRICE  (b)(4)	MAX AMOUNT
				MAX NET AMT	(b)(4)
ITEM NO 0413AS	SUBCLIN 0413AS is added SUPPLIES/SERVICES Data Cube for a GBU-56 FFP FOB: Destination	as follows:  QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)

SUBCLIN 0413AT is added as follows:

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ITEM NO 0413AT	SUPPLIES/SERVICES  Data Cube for a Griffin FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)  MAX NET AMT	MAX AMOUNT (b)(4)
S ITEM NO	SUBCLIN 0413AU is added SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
0413AU	Data Cube for a Paveway FFP FOB: Destination	QUANTITY IV	Each	(b)(4)	(b)(4)
\$	SUBCLIN 0413AV is added	as follows:		MAX NET AMT	(b)(4)
ITEM NO 0413AV	SUPPLIES/SERVICES  Data Cube for a Matra FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
				MAX NET AMT	(b)(4)

SUBCLIN 0414AA is added as follows:

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ITEM NO 0414AA	SUPPLIES/SERVICES  Data Cubes for a CBU-105	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
	FFP FOB: Destination				
	POB. Destination				
				NET AMT	(b)(4)
\$	SUBCLIN 0414AB is added	as follows:			
ITEM NO 0414AB	SUPPLIES/SERVICES	QUANTITY	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
0111120	Data Cubes for a CBU-104 FFP		Z.W.	(8)(1)	KOKI
	FOB: Destination				
					Ÿ.
				NET AMT	(b)(4)
5	SUBCLIN 0414AC is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0414AC	Data Cubes for a CBU-103		Each	(b)(4)	(b)(4)
	FFP FOB: Destination				
				MAX NET AMT	(b)(4)

SUBCLIN 0415AA is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0415AA Each (b)(4) (b)(4)OY4 FMS Data Cubes-Unguided Rockets FFP FMS Data Cubes-Unguided Rockets IAW PWS paragraph 4.3.8.11. FOB: Destination MAX (b)(4)**NET AMT** SUBCLIN 0416AA is added as follows: ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0416AA Each (b)(4)(b)(4) Data Cube for the APKWS guided rocket FFP FOB: Destination **NET AMT** (b)(4)SUBCLIN 0417AA is added as follows: ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0417AA Each (b)(4) (b)(4)Data Cube for 12.7mm **FFP** FOB: Destination MAX (b)(4)**NET AMT** 

SUBCLIN 0417AB is added as follows:

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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0417AB	Data Cube for 20mm FFP FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0417AC is added	as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0417AC	Data Cube for 25mm FFP FOB: Destination		Each	(b)(4)	(b)(4)
				MAX NET AMT	(b)(4)
5	SUBCLIN 0417AD is added	l as follows:			
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0417AD	Data Cube for 27mm FFP		Each	(b)(4)	(b)(4)
	FOB: Destination				

SUBCLIN 0417AE is added as follows:

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ITEM NO 0417AE	SUPPLIES/SERVICES  Data Cube for 27mm FAP FFP FOB: Destination	MAX QUANTITY	UNIT	UNIT PRICE (b)(4)  MAX NET AMT	MAX AMOUNT (b)(4)
ITEM NO	SUBCLIN 0417AF is added SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
0417AF	Data Cube for 30mm FFP FOB: Destination	QUANTITY	Each	(b)(4)	<b>(b)(4)</b>
				MAX NET AMT	(b)(4)
:	SUBCLIN 0417AG is added	as follows:			
ITEM NO 0417AG	SUPPLIES/SERVICES  Data Cube for 40mm  FFP  FOB: Destination	MAX QUANTITY	UNIT	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
				MAX NET AMT	(b)(4)

SUBCLIN 0417AH is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0417AH Each (b)(4)(b)(4)Data Cube for 7.62mm FFP FOB: Destination MAX (b)(4) NET AMT SUBCLIN 0418AA is added as follows: MAX ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT QUANTITY 0418AA Each (b)(4) (b)(4) OY4FMS Verify Developed Database in FDZ **FFP** FMS Verify Developed Database in FDZ Tool IAW PWS paragraph 4.3.8.14. FOB: Destination MAX (b)(4)**NET AMT** SUBCLIN 0419AA is added as follows: UNIT ITEM NO SUPPLIES/SERVICES MAX **UNIT PRICE** MAX AMOUNT QUANTITY 0419AA Each (b)(4) (b)(4)OY4 FMS Verify Developed Database in WDZ FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15 FOB: Destination MAX (b)(4)**NET AMT** 

SUBCLIN 0420AA is added as follows:

UNIT ITEM NO SUPPLIES/SERVICES MAX UNIT PRICE MAX AMOUNT QUANTITY 0420AA Each (b)(4) (b)(4) OY4 FMS Software Maintenance RMTK Tools FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. FOB: Destination MAX (b)(4) **NET AMT** SUBCLIN 0421AA is added as follows: SUPPLIES/SERVICES MAX UNIT ITEM NO UNIT PRICE MAX AMOUNT QUANTITY 0421AA (b)(4) Each (b)(4)**OY4 FMS Training Support FFP** FMS Training Support IAW PWS paragraph 4.3.8.17. FOB: Destination MAX (b)(4)

**NET AMT** 

SUBCLIN 0422AA is added as follows:

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ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY 0422AA

Each

(b)(4)

(b)(4)

OY4 FMS Help Desk Support

**FFP** 

FMS Help Desk Support IAW PWS paragraph 4.3.8.18.

FOB: Destination

MAX **NET AMT** 

(b)(4)

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

N/A

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2014 TO

N/A 21-NOV-2015

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

To:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2014 TO

21-NOV-2015

COMMANDING GENERAL TRAINING ED M95430 COMMAND

CARLOS HATHCOCK

2300A LEWIS ROAD **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0007 has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 22-NOV-2014 TO N/A

21-NOV-2015

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule item for CLIN 0201 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430 21-NOV-2017 COMMAND

CARLOS HATHCOCK

2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule item for CLIN 0202 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A

21-NOV-2017

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD **OUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule item for CLIN 0203 has been changed from:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

> CARLOS HATHCOCK 2079 BARNETT AVE **QUANTICO VA 22134**

703-784-2841 FOB: Destination

To:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017

COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD **OUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0206 has been deleted:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

> CARLOS HATHCOCK 2079 BARNETT AVE **QUANTICO VA 22134**

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0207 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430 21-NOV-2017

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0208 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK	M95430

2079 BARNETT AVE **QUANTICO VA 22134** 703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0209 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0210 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2016 TO 21-NOV-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0211 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0212 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0213 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0214 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

The following Delivery Schedule for CLIN 0215 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0216 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0217 has been deleted:

POP 22-NOV-2016 TO

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

CARLOS HATHCOCK
2079 BARNETT AVE

2079 BARNETT AVE QUANTICO VA 22134 703-784-2841

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0218 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

The following Delivery Schedule for CLIN 0219 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO

21-NOV-2017

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0220 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

N/A

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0221 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0222 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

The following Delivery Schedule item for CLIN 0301 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule item for CLIN 0302 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE

POP 22-NOV-2017 TO

21-NOV-2018

21-NOV-2018

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule item for CLIN 0303 has been changed from:

N/A

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0305AA has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 22-NOV-2017 TO

21-NOV-2018

N/A

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0306 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 22-NOV-2017 TO 21-NOV-2018

N/A

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2079 BARNETT AVE **OUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0306AA has been added:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2017 TO COMMANDING GENERAL TRAINING ED M95430 N/A

21-NOV-2018 COMMAND

> CARLOS HATHCOCK 2300A LEWIS ROAD **OUANTICO VA 22134**

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0307 has been deleted:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 COMMAND

> CARLOS HATHCOCK 2079 BARNETT AVE **OUANTICO VA 22134**

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0307AA has been added:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 COMMAND

> CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134**

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0308 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

CAGE

POP 22-NOV-2017 TO

21-NOV-2018

COMMANDING GENERAL TRAINING ED M95430 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0308AA has been added:

N/A

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO	N/A	COMMANDING GENERAL TRAINING ED	M95430

POP 22-NOV-2017 TO

21-NOV-2018

COMMANDING GENERAL TRAINING ED M95430 COMMAND

CARLOS HATHCOCK

2300A LEWIS ROAD **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0309 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0310 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0310AA has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0311 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0312 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0312AA has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

The following Delivery Schedule for CLIN 0313 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0314 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0315 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE OUANTICO VA 22134

> 703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0315AA has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

The following Delivery Schedule for CLIN 0316 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO

21-NOV-2018

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0317 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 COMMAND

N/A

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0318 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0318AA has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

The following Delivery Schedule for CLIN 0319 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE	M95430

QUANTICO VA 22134 703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0319AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0320 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0320AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

POP 22-NOV-2017 TO

21-NOV-2018

21-NOV-2018

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0321 has been deleted:

N/A

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0321AA has been added:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430 21-NOV-2018 COMMAND

CARLOS HATHCOCK

2300A LEWIS ROAD **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0322 has been deleted:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 **COMMAND** 

> CARLOS HATHCOCK 2079 BARNETT AVE **QUANTICO VA 22134**

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0322AA has been added:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC /

**CAGE** 

POP 22-NOV-2017 TO N/A 21-NOV-2018

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD **OUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule item for CLIN 0401 has been changed from:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

> CARLOS HATHCOCK 2079 BARNETT AVE **QUANTICO VA 22134**

703-784-2841 FOB: Destination

To:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

> CARLOS HATHCOCK 2300A LEWIS ROAD **OUANTICO VA 22134**

703-784-2841 FOB: Destination

The following Delivery Schedule item for CLIN 0402 has been changed from:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

> CARLOS HATHCOCK 2079 BARNETT AVE **QUANTICO VA 22134**

703-784-2841 FOB: Destination

To:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430 21-NOV-2019

**COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule item for CLIN 0403 has been changed from:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 **COMMAND** 

> CARLOS HATHCOCK 2079 BARNETT AVE **QUANTICO VA 22134**

703-784-2841 FOB: Destination

To:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 **COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0405AA has been added:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

> CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134**

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0406 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0406AA has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0407 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0407AA has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0408 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0408AA has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0409 has been deleted:

POP 22-NOV-2018 TO

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE OUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0409AA has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0410 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO

21-NOV-2019

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0410AA has been added:

N/A

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0411 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0411AA has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination The following Delivery Schedule for CLIN 0412 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134	M95430

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0413 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0414 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for CLIN 0415 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

POP 22-NOV-2018 TO

21-NOV-2019

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0415AA has been added:

N/A

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0416 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A

21-NOV-2019

COMMANDING GENERAL TRAINING ED M95430

COMMAND CARLOS HATHCOCK

2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0417 has been deleted:

N/A

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 22-NOV-2018 TO

21-NOV-2019

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0418 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 22-NOV-2018 TO N/A

21-NOV-2019

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE OUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0418AA has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0419 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0419AA has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0420 has been deleted:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430 21-NOV-2019

COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0420AA has been added:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 **COMMAND** 

> CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134**

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0421 has been deleted:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

COMMANDING GENERAL TRAINING ED M95430

POP 22-NOV-2018 TO N/A 21-NOV-2019 **COMMAND** 

CARLOS HATHCOCK 2079 BARNETT AVE

**QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0421AA has been added:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

> CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134**

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0422 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2079 BARNETT AVE QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0422AA has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

## INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0205 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A

The Acceptance/Inspection Schedule for CLIN 0206 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A N/A

The Acceptance/Inspection Schedule for CLIN 0207 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A N/A

The	Acceptance/Inspection Schedule for CINSPECT AT Destination	CLIN 0208 has bee INSPECT BY Government	en changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	Acceptance/Inspection Schedule for CINSPECT AT Destination	CLIN 0209 has bee INSPECT BY Government	en changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	Acceptance/Inspection Schedule for CINSPECT AT Destination	CLIN 0210 has bee INSPECT BY Government	en changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	Acceptance/Inspection Schedule for CINSPECT AT Destination	CLIN 0211 has bee INSPECT BY Government	en changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	Acceptance/Inspection Schedule for CINSPECT AT Destination	CLIN 0212 has bee INSPECT BY Government	en changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	Acceptance/Inspection Schedule for CINSPECT AT Destination	CLIN 0213 has bee INSPECT BY Government	en changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A

1116	Acceptance/Inspection Schedule for C		n changed from: ACCEPT AT	A COURT DW
	INSPECT AT Destination	INSPECT BY Government	Destination	ACCEPT BY Government
<b></b>				
To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A
The A	Acceptance/Inspection Schedule for C	CLIN 0215 has bee	n changed from:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A
The A	Acceptance/Inspection Schedule for C			A CCEPT DV
	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
	Destination	Government	Destination	Government
To:	DIGDEGE AT	DIGDE CT DI	A COUNTY A T	A COURT DAY
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
	IVA	IV/A	IV/A	14/14
Tl. a	A contained Juneau estima Calcadale for C	N IN 0217 has had	n shanged from	
1 110 1	Acceptance/Inspection Schedule for C INSPECT AT			ACCEPT BY
THE	INSPECT AT  Destination	INSPECT BY Government	ACCEPT AT  Destination	ACCEPT BY Government
	INSPECT AT	INSPECT BY	ACCEPT AT	
To:	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	Government
	INSPECT AT	INSPECT BY	ACCEPT AT	
	INSPECT AT Destination INSPECT AT	INSPECT BY Government INSPECT BY	ACCEPT AT Destination  ACCEPT AT	Government  ACCEPT BY
To:	INSPECT AT Destination INSPECT AT	INSPECT BY Government INSPECT BY N/A	ACCEPT AT Destination  ACCEPT AT N/A	Government  ACCEPT BY
To:	INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for CINSPECT AT	INSPECT BY Government  INSPECT BY N/A  CLIN 0218 has bee INSPECT BY	ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT	ACCEPT BY N/A  ACCEPT BY
To:	INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for C	INSPECT BY Government  INSPECT BY N/A  CLIN 0218 has bee	ACCEPT AT Destination  ACCEPT AT N/A  n changed from:	Government  ACCEPT BY N/A
To:	INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for CINSPECT AT	INSPECT BY Government  INSPECT BY N/A  CLIN 0218 has bee INSPECT BY	ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT	ACCEPT BY N/A  ACCEPT BY
To:	INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for C INSPECT AT Destination  INSPECT AT	INSPECT BY Government  INSPECT BY N/A  CLIN 0218 has bee INSPECT BY Government  INSPECT BY	ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT Destination  ACCEPT AT	ACCEPT BY N/A  ACCEPT BY Government  ACCEPT BY
To:	INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for C INSPECT AT Destination	INSPECT BY Government  INSPECT BY N/A  CLIN 0218 has bee INSPECT BY Government	ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT Destination	ACCEPT BY N/A  ACCEPT BY Government
To:	INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for CINSPECT AT Destination  INSPECT AT N/A	INSPECT BY Government  INSPECT BY N/A  CLIN 0218 has bee INSPECT BY Government  INSPECT BY N/A	ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT Destination  ACCEPT AT N/A	ACCEPT BY N/A  ACCEPT BY Government  ACCEPT BY
To:	INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for CINSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for C	INSPECT BY Government  INSPECT BY N/A  CLIN 0218 has bee INSPECT BY Government  INSPECT BY N/A	ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT Destination  ACCEPT AT N/A	ACCEPT BY N/A  ACCEPT BY Government  ACCEPT BY N/A
To:	INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for C INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for C INSPECT AT	INSPECT BY Government  INSPECT BY N/A  CLIN 0218 has bee INSPECT BY Government  INSPECT BY N/A  CLIN 0219 has bee INSPECT BY	ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT N/A	ACCEPT BY Government  ACCEPT BY Government  ACCEPT BY N/A  ACCEPT BY
To:	INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for CINSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for C	INSPECT BY Government  INSPECT BY N/A  CLIN 0218 has bee INSPECT BY Government  INSPECT BY N/A	ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT Destination  ACCEPT AT N/A	ACCEPT BY N/A  ACCEPT BY Government  ACCEPT BY N/A
To:	INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for C INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for C INSPECT AT Destination	INSPECT BY Government  INSPECT BY N/A  CLIN 0218 has bee INSPECT BY Government  INSPECT BY N/A  CLIN 0219 has bee INSPECT BY Government	ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT N/A  n changed from: ACCEPT AT Destination	ACCEPT BY N/A  ACCEPT BY Government  ACCEPT BY N/A  ACCEPT BY N/A
To: The	INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for CINSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for CINSPECT AT Destination  INSPECT AT Destination  INSPECT AT Destination	INSPECT BY Government  INSPECT BY N/A  CLIN 0218 has bee INSPECT BY Government  INSPECT BY N/A  CLIN 0219 has bee INSPECT BY Government  INSPECT BY Government	ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT Destination  ACCEPT AT Destination  ACCEPT AT Destination	ACCEPT BY N/A  ACCEPT BY Government  ACCEPT BY N/A  ACCEPT BY Government  ACCEPT BY Government
To: The	INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for C INSPECT AT Destination  INSPECT AT N/A  Acceptance/Inspection Schedule for C INSPECT AT Destination	INSPECT BY Government  INSPECT BY N/A  CLIN 0218 has bee INSPECT BY Government  INSPECT BY N/A  CLIN 0219 has bee INSPECT BY Government	ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT Destination  ACCEPT AT N/A  n changed from: ACCEPT AT N/A  n changed from: ACCEPT AT Destination	ACCEPT BY Government  ACCEPT BY Government  ACCEPT BY N/A  ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 0220 has been changed from:

	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0221 has bee INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0222 has bee INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0305 has bee INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	following Acceptance/Inspection Sch INSPECT AT N/A	edule was added fo INSPECT BY N/A	or SUBCLIN 0305AA: ACCEPT AT N/A	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0306 has bee INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	following Acceptance/Inspection Sch INSPECT AT Destination	edule was added fo INSPECT BY Government	or SUBCLIN 0306AA: ACCEPT AT Destination	ACCEPT BY Government

The Acceptance/Inspection Schedule for CLIN 0307 has been changed from:

	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	following Acceptance/Inspection ScholinsPECT AT Destination	edule was added fo INSPECT BY Government	r SUBCLIN 0307AA: ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0308 has been INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	following Acceptance/Inspection Scho INSPECT AT N/A	edule was added fo INSPECT BY N/A	r SUBCLIN 0308AA: ACCEPT AT N/A	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0309 has been INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	following Acceptance/Inspection ScholinsPECT AT Destination	edule was added fo INSPECT BY Government	ACCEPT AT	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0310 has been INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	following Acceptance/Inspection Scho INSPECT AT Destination	edule was added fo INSPECT BY Government	or SUBCLIN 0310AA: ACCEPT AT Destination	ACCEPT BY Government

The	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0311 has been INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	following Acceptance/Inspection Scho INSPECT AT N/A	edule was added fo INSPECT BY N/A	or SUBCLIN 0311AA: ACCEPT AT N/A	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0312 has been INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	following Acceptance/Inspection Scho INSPECT AT Destination	edule was added fo INSPECT BY Government	or SUBCLIN 0312AA: ACCEPT AT Destination	ACCEPT BY Government
The	following Acceptance/Inspection Scho INSPECT AT Destination	edule was added fo INSPECT BY Government	or SUBCLIN 0312AB: ACCEPT AT Destination	ACCEPT BY Government
The	following Acceptance/Inspection Scho INSPECT AT Destination	edule was added fo INSPECT BY Government	or SUBCLIN 0312AC: ACCEPT AT Destination	ACCEPT BY Government
The	following Acceptance/Inspection Scho INSPECT AT Destination	edule was added fo INSPECT BY Government	or SUBCLIN 0312AD: ACCEPT AT Destination	ACCEPT BY Government
The	following Acceptance/Inspection Scho INSPECT AT Destination	edule was added fo INSPECT BY Government	or SUBCLIN 0312AE: ACCEPT AT Destination	ACCEPT BY Government
The	following Acceptance/Inspection Scho INSPECT AT Destination	edule was added fo INSPECT BY Government	or SUBCLIN 0312AF: ACCEPT AT Destination	ACCEPT BY Government
The	following Acceptance/Inspection Scho INSPECT AT	edule was added fo INSPECT BY	or SUBCLIN 0312AG: ACCEPT AT	ACCEPT BY

Destination	Government	Destination	Government
The following Acceptance/Inspection School INSPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0312AH: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection ScholinsPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0312AJ: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection School INSPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0312AK: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection School INSPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0312AL: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection ScholinsPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0312AM: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection ScholinsPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0312AN: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection ScholinsPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0312AP: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection School INSPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0312AQ: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection School INSPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0312AR: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection School INSPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0312AS: ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for CINSPECT AT	CLIN 0313 has beer INSPECT BY	n changed from: ACCEPT AT	ACCEPT BY

	Destination	Government	Destination	Government
T				
To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A
The f	allowing Assentance/Inspection Scho	dula was addad for	r SUDCUM 0212 A A	
The I	ollowing Acceptance/Inspection Sche INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	ollowing Acceptance/Inspection Sche	dula was addad for	SUDCUM 0212 AD	
THE	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	ollowing Acceptance/Inspection Sche	dule was added for	r SURCI IN 0313AC	
THE	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	ollowing Acceptance/Inspection Sche	dule was added for	r SURCI IN 0313 AD:	
THE	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	ollowing Acceptance/Inspection Sche	dule was added for	r SUBCLIN 0313AF	
THE	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	ollowing Acceptance/Inspection Sche	dule was added for	r SUBCLIN 0313AF	
1110 1	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	ollowing Acceptance/Inspection Sche	dule was added for	r SUBCLIN 0313AG:	
	INSPECT AT			ACCEPT BY
	Destination	Government	Destination	Government
The f	ollowing Acceptance/Inspection Sche	dule was added for	r SUBCLIN 0313AH:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	ollowing Acceptance/Inspection Sche	dule was added for	r SUBCLIN 0313AJ:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	ollowing Acceptance/Inspection Sche	dule was added for	r SUBCLIN 0313AK:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government

Government

The following Acceptance/Inspection Sci INSPECT AT Destination	hedule was added f INSPECT BY Government	For SUBCLIN 0313AL: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Sc INSPECT AT Destination	hedule was added f INSPECT BY Government	For SUBCLIN 0313AM: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Sc INSPECT AT Destination	hedule was added f INSPECT BY Government	For SUBCLIN 0313AN: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Sc INSPECT AT Destination	hedule was added f INSPECT BY Government	For SUBCLIN 0313AP: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Sc INSPECT AT Destination	hedule was added for INSPECT BY Government	For SUBCLIN 0313AQ: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Sci INSPECT AT Destination	hedule was added f INSPECT BY Government	For SUBCLIN 0313AR: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Sc INSPECT AT Destination	hedule was added f INSPECT BY Government	For SUBCLIN 0313AS: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Sc INSPECT AT Destination	chedule was added f INSPECT BY Government	For SUBCLIN 0313AT: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Sc INSPECT AT Destination	chedule was added f INSPECT BY Government	For SUBCLIN 0313AU: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Sc INSPECT AT Destination	hedule was added f INSPECT BY Government	For SUBCLIN 0313AV: ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for INSPECT AT	CLIN 0314 has bee	en changed from: ACCEPT AT	АССЕРТ ВУ

Government

Destination

Destination

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1		^	٠
	L	v	

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0314AA:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0314AB:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0314AC:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for CLIN 0315 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0315AA:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A Government

The Acceptance/Inspection Schedule for CLIN 0316 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0316AA:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for CLIN 0317 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A	N/A	N/A	N/A
The following Acceptance/Inspection INSPECT AT Destination	on Schedule was added f INSPECT BY Government	for SUBCLIN 0317AA: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection INSPECT AT Destination	on Schedule was added f INSPECT BY Government	or SUBCLIN 0317AB: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection INSPECT AT Destination	on Schedule was added f INSPECT BY Government	or SUBCLIN 0317AC: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection INSPECT AT Destination	on Schedule was added f INSPECT BY Government	or SUBCLIN 0317AD: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection INSPECT AT Destination	on Schedule was added f INSPECT BY Government	or SUBCLIN 0317AE: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection INSPECT AT Destination	on Schedule was added f INSPECT BY Government	or SUBCLIN 0317AF: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection INSPECT AT Destination	on Schedule was added f INSPECT BY Government	for SUBCLIN 0317AG: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection INSPECT AT Destination	on Schedule was added f INSPECT BY Government	for SUBCLIN 0317AH: ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedul INSPECT AT Destination	e for CLIN 0318 has bee INSPECT BY Government	en changed from: ACCEPT AT Destination	ACCEPT BY Government
To: INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection INSPECT AT Destination	on Schedule was added f INSPECT BY Government	or SUBCLIN 0318AA: ACCEPT AT Destination	ACCEPT BY Government

The A	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0319 has been INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The t	following Acceptance/Inspection ScholinsPECT AT N/A	edule was added fo INSPECT BY N/A	r SUBCLIN 0319AA: ACCEPT AT N/A	ACCEPT BY Government
	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0320 has been INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The t	following Acceptance/Inspection ScholinSPECT AT Destination	edule was added fo INSPECT BY Government	r SUBCLIN 0320AA: ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0321 has been INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The t	following Acceptance/Inspection Scholinspect AT Destination			ACCEPT BY Government
The A	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0322 has been INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	following Acceptance/Inspection Scho INSPECT AT	edule was added fo INSPECT BY	r SUBCLIN 0322AA: ACCEPT AT	ACCEPT BY

	Destination	Government	Destination	Government
The	Acceptance/Inspection Schedule for C	TI IN MO5 has bee	n changed from:	
THC.	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A
Tha	following Assentance/Increation Sch	adula waa addad fa	or CLIDCLINI 0405 A A	
THE	following Acceptance/Inspection Sch INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The	Acceptance/Inspection Schedule for C	TLIN 0406 has bee	n changed from:	
THE	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A
The	following Acceptance/Inspection Sch	edule was added fo	or SURCLIN 0406A A	
THE	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
TI	A /I	SI IN 0407 l l	1 C	
I ne	Acceptance/Inspection Schedule for C INSPECT AT	INSPECT BY	n changed from: ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
To:				
10.	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A
The	following Acceptance/Inspection Sch			A COURT DAY
	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
	Destination	Government	Destination	Government
The	Acceptance/Inspection Schedule for C	CLIN 0408 has been	n changed from:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
To:				
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0408AA:

	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0409 has beer INSPECT BY Government	a changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The f	Collowing Acceptance/Inspection School INSPECT AT Destination	edule was added fo INSPECT BY Government	r SUBCLIN 0409AA: ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0410 has beer INSPECT BY Government	a changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The f	Following Acceptance/Inspection School INSPECT AT Destination	edule was added fo INSPECT BY Government	r SUBCLIN 0410AA: ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0411 has beer INSPECT BY Government	a changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The f	Collowing Acceptance/Inspection School INSPECT AT Destination	edule was added fo INSPECT BY Government	r SUBCLIN 0411AA: ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0412 has been INSPECT BY Government	a changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A

TEL 0.11 '	. / <del>T</del> . •	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.0 OT ID OT DI 0.410 4.4
The following	Acceptance/Inspection	Schedule was adde	d for SUBCLIN 0412AA:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

#### The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AB:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

## The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AC:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

## The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AD:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

## The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AE:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

## The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AF:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

### The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AG:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

# The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AH:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

## The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AJ:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

# The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AK:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY Destination Government Destination Government

#### The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AL:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

TI.	a Callai	A /T	Calcadada a addad	d for SUBCLIN 0412AM:
I na	e mumwino	Acceptance/inspection	Schedille was added	1 10F SUBULIN 041 / AIVI

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AN:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AP:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AQ:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AR:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AS:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for CLIN 0413 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AA:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AB:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY Destination Government Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AC:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AD:

	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The f	Collowing Acceptance/Inspection Scho	edule was added fo	or SUBCLIN 0413AE:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	Collowing Acceptance/Inspection Scho	edule was added fo	or SUBCLIN 0413AF:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	Collowing Acceptance/Inspection Scho	edule was added fo	or SUBCLIN 0413AG:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	Collowing Acceptance/Inspection Scho	edule was added fo	or SUBCLIN 0413AH:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	Collowing Acceptance/Inspection Scho	edule was added fo	or SUBCLIN 0413AJ:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	following Acceptance/Inspection Scho			
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	following Acceptance/Inspection Scho			
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	Collowing Acceptance/Inspection Scho			
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	Collowing Acceptance/Inspection School			A CCEPT DV
	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
	Destination	Government	Destination	Government
mi :	2.11	11 11 1	CLID CLID LOATO LD	
I he f	following Acceptance/Inspection School INSPECT AT	edule was added fo INSPECT BY	or SUBCLIN 0413AP: ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
	2	So. Orimiont	2 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	Co , criminont

The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AQ:

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INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection School INSPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0413AR: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Sche INSPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0413AS: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Sche INSPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0413AT: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Sche INSPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0413AU: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Sche INSPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0413AV: ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for C INSPECT AT Destination	LIN 0414 has beer INSPECT BY Government	a changed from: ACCEPT AT Destination	ACCEPT BY Government
To: INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The following Acceptance/Inspection Sche INSPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0414AA: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection School INSPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0414AB: ACCEPT AT Destination	ACCEPT BY Government
The following Acceptance/Inspection Sche INSPECT AT Destination	edule was added for INSPECT BY Government	r SUBCLIN 0414AC: ACCEPT AT Destination	ACCEPT BY Government
The Acceptance/Inspection Schedule for C INSPECT AT	LIN 0415 has beer INSPECT BY	a changed from: ACCEPT AT	ACCEPT BY

	Destination	Government	Destination	Government
To:				
	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The f	Collowing Acceptance/Inspection Scho			
	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
	Destination	Government	Destination	Government
The A	Acceptance/Inspection Schedule for C			
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A
The f	Collowing Acceptance/Inspection School			A COURT DAY
	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
	2 (0.0		2 Communication	
The A	Acceptance/Inspection Schedule for C			
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
To:	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	N/A	N/A	N/A	N/A
The f	Following Acceptance/Inspection Scho			
	INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
	Destination	Government	Destination	Government
The f	Following Acceptance/Inspection Scho	edule was added fo		
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
The f	following Acceptance/Inspection Scho	edule was added fo	r SUBCLIN 0417AC:	
	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government
Tl 4	Collowing Appentages/Learner time C. 1	odulo mos a 44, 4 °	" CUDCUNIO 417 A.D.	
i ne i	following Acceptance/Inspection School INSPECT AT	edule was added to INSPECT BY	ACCEPT AT	ACCEPT BY
	Destination	Government	Destination	Government

The	following Acceptance/Inspection Sch INSPECT AT Destination	edule was added for INSPECT BY Government	or SUBCLIN 0417AE: ACCEPT AT Destination	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT Destination	edule was added for INSPECT BY Government	or SUBCLIN 0417AF: ACCEPT AT Destination	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT Destination	edule was added fo INSPECT BY Government	or SUBCLIN 0417AG: ACCEPT AT Destination	ACCEPT BY Government
The	following Acceptance/Inspection Sch INSPECT AT Destination	edule was added fo INSPECT BY Government	or SUBCLIN 0417AH: ACCEPT AT Destination	ACCEPT BY Government
	Acceptance/Inspection Schedule for CINSPECT AT Destination	CLIN 0418 has bee INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	following Acceptance/Inspection Sch INSPECT AT Destination	edule was added fo INSPECT BY Government	or SUBCLIN 0418AA: ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0419 has bee INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	following Acceptance/Inspection Sch INSPECT AT Destination	edule was added fo INSPECT BY Government	or SUBCLIN 0419AA: ACCEPT AT Destination	ACCEPT BY Government
The	Acceptance/Inspection Schedule for C INSPECT AT	CLIN 0420 has bee INSPECT BY	n changed from: ACCEPT AT	АССЕРТ ВУ
	Destination	Government	Destination	Government

The f	oll	owing .	Accei	otance/I1	ispecti	ion S	Sched	ule	was	added	for	SUI	3CI	JN (	0420A	<b>A</b> :
												~ ~ -				

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for CLIN 0421 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0421AA:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for CLIN 0422 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0422AA:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY Destination Government Government

(End of Summary of Changes)

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	1 CONTRACT I	D CODE	PAGE OF PAGES	
					1 8	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	TNO (Ifapplicable)	
02	22-May-2017	SEE SCHEDULE				
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)	COD	E		
MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6				
8. NAME AND ADDRESS OF CONTRACT OR BATTELLE MEMORIAL INSTITUTE	(No., Street, County,	State and Zip Code)	9A. AMENDME	ENT OF SO	OLICITATION NO.	
(O)(O)  505 KING AVENUE  COLUMBUS OH 43201-2696	<u> </u>	9B. DATED (SEE ITEM 11)				
COLUMBOS OT 43201-2090		×	10A. MOD. OF M67854-15-D-7	CONTRAC 900-0004	CT/ORDER NO.	
CODE 70000	In a contract con	X X	10B. DATED (S	SEE ITEM	f 13)	
CODE 79986	FACILITY COL	PPLIES TO AMENDMENTS OF SOLICI	2. 500 20.0			
The above numbered solicitation is amended as set fort			is extended.	is not ext	tended	
			The state of the s	is not ext	ended	
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified						
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)					
See Schedule	507 95500 507					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S'ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of both mutual agreement of both parties						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.						
DESCRIPTION OF AMENDMENT/MODIF, where feasible.)     Modification Control Number: snydert17     The purpose of this modification is to add add	113		ntion/contract subje	ect matter		
Except as provided herein, all terms and conditions of the d					x	
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CON' STEPHEN RIFFE / CONTRACT NG OFFICER		8 55	e or print)	
15D CONTRACTOR/OFFEDOR	15C. DATE SIGNEI	TEL: 703-432-4280	EMAL: stephen I.riff		6C. DATE SIGNED	
15B. CONTRACT OR/OFFEROR	IJC. DATE SIGNE		A		JC. DATE SIGNED	
(Signature of assess with size 4 to 12 N	· <b>1</b>	Signature of Contracting Office	100)		19-May-2017	
(Signature of person authorized to sign)		(Signature of Contracting Office	ei)			

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to

(b)(4)

#### SUPPLIES OR SERVICES AND PRICES

## Global Changes

#### CLIN 0201 -- CLIN 0224

The IDC type has changed from N/A to Indefinite Quantity.

#### CLIN 0201

The FOB Destination has been deleted.

The FSC code R499 has been deleted.

The PROG code S10 has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8700 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

## SUBCLIN 0201AC

The pricing detail quantity has increased by 6.00 from 3.00 to 9.00.

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4)

# CLIN 0202

The FOB Destination has been deleted.

The FSC code R499 has been deleted.

The PROG code S10 has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8700 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

# CLIN 0204

The FOB Destination has been deleted.

The FSC code R499 has been deleted.

The PROG code S10 has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8700 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

SUBCLIN 0202AB is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

0202AB 5 Months (b)(4)

OY2 Help Desk Support

FFP

Help Desk Support IAW PWS paragraph 4.3.6.

FOB: Destination

MILSTRIP: F2QF276287GW01

MAX NET AMT

ACRN AB

CIN: M9543017RCTR0510202AB

(b)(4)

SUBCLIN 0202AC is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

0202AC 1 Months (b)(4)

OY2 Help Desk Support

FFP

Help Desk Support IAW PWS paragraph 4.3.6.

FOB: Destination

MILSTRIP: M9543017RCTR048

MAX (b)(4)

NET AMT

ACRN AC

CIN: M9543017RCTR0480202AC

(b)(4)

SUBCLIN 0204AC is added as follows:

UNIT UNIT PRICE ITEM NO SUPPLIES/SERVICES MAX MAX AMOUNT QUANTITY 0204AC Lot (b)(4)(b)(4)OY2 Travel and Other Direct Costs **FFP** The following travel and amounts are authorized by this modification: Front Royal, VA to Ottawa, Canada (b)(4) Cape Giradeau, MO to Ottawa Canada (b)(4) Tampa, FL to Ottawa, Canada (b)(4) Cape Giradeau, MO to Birmingham, AL Front Royal, VA to Birmingham. AL (b)(4) Front Royal, VA to Cape Giradeau, MO (b)(4) Tampa, FL to Pax River, MD (b)(4) Tampa, FL to China Lake, CA (b)(4) Cape Giradeau to Quantico, VA (b)(4) Tampa, FL to Quantico, VA (b)(4) FOB: Destination MAX (b)(4)**NET AMT** ACRN AC (b)(4)CIN: M9543017RCTR048 ACCOUNTING AND APPROPRIATION Summary for the Payment Office As a result of this modification, the total funded amount for this document was increased by (b)(4) (b)(4) to (b)(4) SUBCLIN 0201AC: AC: 17711063B4D 252 67856 067443 2D M95430 DNTR7RCTR048 (CIN M9543017RCTR0480201AC) was increased by (b)(4) from (b)(4) to (b)(4)SUBCLIN 0202AB: Funding on SUBCLIN 0202AB is initiated as follows: ACRN: AB CIN: M9543017RCTR0510202AB Acctng Data: 57734000000 F87700 307 7874 1317E1 01 55641 27604F 387700 Increase: (b)(4) Total: (b)(4)

Cost Code: F2QF276287GW

SUBCLIN 0202AC:

Funding on SUBCLIN 0202AC is initiated as follows:

ACRN: AC

CIN: M9543017RCTR0480202AC

Acctng Data: 17711063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR7RCTR048

SUBCLIN 0204AC:

Funding on SUBCLIN 0204AC is initiated as follows:

ACRN: AC

CIN: M9543017RCTR048

Acctng Data: 17711063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR7RCTR048

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0201AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-DEC-2016 TO 21-MAY-2017	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841	M95430

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

FOB: Destination

POP 22-DEC-2016 TO

21-NOV-2017

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0202AB has been added:

N/A

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-MAY-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

> CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134**

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0202AC has been added:

**DELIVERY DATE QUANTITY** SHIP TO ADDRESS DODAAC / CAGE

POP 22-MAY-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 **COMMAND** 

> CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134**

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0204AC has been added:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

COMMANDING GENERAL TRAINING ED M95430

POP 22-MAY-2017 TO N/A 21-NOV-2017 **COMMAND** 

CARLOS HATHCOCK

2300A LEWIS ROAD **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule item for CLIN 0224 has been changed from:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC /

**CAGE** 

POP 22-DEC-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-MAY-2017 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD OUANTICO VA 22134

703-784-2841 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 22-MAY-2017 TO N/A

21-NOV-2017

COMMANDING GENERAL TRAINING ED M95430

CARLOS HATHCA

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

## INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0201 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A

The Acceptance/Inspection Schedule for CLIN 0202 has been changed from:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0202AB:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0202AC:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The Acceptance/Inspection Schedule for CLIN 0204 has been changed from:

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INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

To:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY N/A N/A N/A N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0204AC:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

(End of Summary of Changes)

AMENDMENT OF COLLECT	1 CONTRACT II	CODE	PAGE OF PAGES			
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	J		1 4	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	· 1	5 PROJECT1	NO (Ifapplicable)	
04	31-May-2017	N4657917RC001WW				
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)	CODI	E		
MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR ( BATTELLE MEMORIAL INSTITUTE	No., Street, County, S	State and Zip Code)	9A. AMENDME	NT OF SOI	LICITATION NO.	
505 KING AVENUE COLUMBUS OH 43201-2696			9B. DATED (SEI	E ITEM 11	)	
002311000011422012300		х	10A_MOD_OF C M67854-15-D-79	CONTRAC 900-0003	Γ/ORDER NO.	
CODE 79986	FACILITY COD	XE X	10B. DATED (S	EE ITEM 1	13)	
		PPLIES TO AMENDMENTS OF SOLICIT	TATIONS			
The above numbered solicitation is amended as set forth			is extended,	is not exten	ded	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this am	Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:					
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
		O MODIFICATIONS OF CONTRACT SO T/ORDER NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	uthority) THE CHANGES SET FORTH IN	ITEM 14 ARE MA	ADE IN TH	Œ	
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				s changes in	ı paying	
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	nuthority)					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return c	opies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: snydert171185  The purpose of this modification is to:  1) Change block 18a of the SF 1449 from M67443 to N68732.  Except as provided herein, all terms and conditions of the document referenced in Item9A or 10A, as heretofire changed, remains unchanged and in full force and effect  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  STEPHEN RIFFE/CONTRACT NG OFFICER						
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNEI	TEL: 703-432-4280	EMAL: stephen Lriffe		C. DATE SIGNED	
				_		
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	28	3-Jun-2017	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

#### SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS COLUMBUS
DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS
DFAS-JDCBB/CO
PO BOX 182317
COLUMBUS OH 43218-2317
to
DEFENSE FINANCE AND ACCOUNTING SERVICE
PO BOX 998022
CLEVELAND OH 44199-8022

The following have been modified:

## 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb mil/.

- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

#### **COMBO**

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

#### DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

## Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Mr. Carlos Hathcock Training and Education Command 2300A Lewis Road Quantico, VA 22134 703-784-2841 carlos hathcock@usmc mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

MSGT Daniel Wedgewood Training and Education Command G 8 703-432-0374 daniel.wedgewood@usmc.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF COLLECT	1 CONTRACT ID COD	E PAGE OF PAGES			
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	J	1 11	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PRO	DJECT NO (Ifapplicable)	
P00003	05-Jun-2017				
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)	CODE		
MAR NE CORPS SYSTEMS COMMAND - CT 276 2200 LESTER STREET QUANTICO VA 22134		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR ( BATTELLE MEMORIAL INSTITUTE	No., Street, County, S	State and Zip Code)	9A. AMENDMENT C	F SOLICITATION NO.	
(0)(0) 505 KING AVENUE COLUMBUS OH 43201-2696			9B. DATED (SEE IT	M 11)	
002311100001111201200		>	10A. MOD. OF CONT M67854-15-D-7900	RACT/ORDER NO.	
CODE 79986	FACILITY COD	) F	10B. DATED (SEE I' 13-Oct-2014	EM 13)	
2,5300		PPLIES TO AMENDMENTS OF SOLICI	TATIONS		
The above numbered solicitation is amended as set forth	in Item 14 The hour and o	date specified for receipt of Offer	is extended, is no	ot extended	
Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegramwhich includes a ret RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this am provided each telegramor letter makes reference to the s	copies of the amendmen erence to the solicitation a E RECEIPT OF OFFERS I endment you desire to char	t; (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED 1 nge an offer already submitted, such change may be	on each copy of the offer subm KNOWLEDGMENT TO BE MAY RESULT IN made by telegramor letter,	tted;	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
		O MODIFICATIONS OF CONTRACTS/ T/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				ges in paying	
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.212-4(c)	ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and a	uthority)				
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return	opies to the issuing office	t.e	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: snydert171188  The purpose of this modification is to delete the Firm Fixed Priced Travel and Other Direct Costs (ODCs) Contract Line Item Numbers (CLINs) 0204, 0223, 0304, 0323, and 0404, 0423, and add Cost CLINs 0225, 0325, and 0425 for Travel CONUS and OCONUS, as well as, Other Direct Costs.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fire changed, remains unchanged and in full force and effect  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
15D CONTRACTOR/OFFEDOR	Iso Dame area	TAMMY E. FAMOSO / CONTRACTING OFFICE TEL: 703-784-6535	EMAL: tammy.famoso@usn	<u> </u>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	D 16B. UNITED STATES OF AMERI		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Office		22-Jun-2017	

30-105-04

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### **SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0204

The CLIN type priced has been deleted.

The CLIN description has changed from OY2 Travel and Other Direct Costs to Reserved.

The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

To:

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

## CLIN 0223

The CLIN type priced has been deleted.

The CLIN description has changed from OY2 FMS Travel and Other Direct Cost to Reserved.

The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior

to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

To:

.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

## **CLIN 0224**

The unit of issue has changed from Each to Lot.

CLIN 0304

The CLIN type priced has been deleted.

The CLIN description has changed from OY3 Travel and Other Direct Costs to Reserved.

The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

To:

.

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted. The MDAP/MAIS Code 000 has been deleted.

**CLIN 0323** 

The CLIN type priced has been deleted.

The CLIN description has changed from OY3 FMS Travel and Other Direct Cost to Reserved.

The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

To:

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted

## **CLIN 0324**

The unit of issue has changed from Each to Lot.

**CLIN 0404** 

The CLIN type priced has been deleted.

The CLIN description has changed from OY4 Travel and Other Direct Costs to Reserved.

The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by

issuance or modification of a task order with a specified location, time and price.

To:

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

## **CLIN 0423**

The CLIN type priced has been deleted.

The CLIN description has changed from OY4 FMS Travel and Other Direct Cost to Reserved.

The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

To:

The unit of issue Each has been deleted.

The FOB Destination has been deleted.

The FSC code R425 has been deleted.

The PROG code C9E has been deleted.

The WSC Equipment code 000 has been deleted.

The SIC code 8900 has been deleted.

The NAICS code 541511 has been deleted.

The MDAP/MAIS Code 000 has been deleted.

(b)(4)

# The unit of issue has changed from Each to Lot.

## CLIN 0225 is added as follows:

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

0225 UNDEFINED Lot UNDEFINED

OY2 Travel and Other Direct Costs

COST

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel.

All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

FOB: Destination

MAX COST (b)(4

## CLIN 0325 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
		QUANTITY			
0325	POTENTIAL AND ADMINISTRAL BANKS	UNDEFINED	Lot	UNDEFINED	(b)(4)

OY3 Travel and Other Direct Costs

COST

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel.

All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

FOB: Destination

MAX COST

(b)(4)

CLIN 0425 is added as follows:

ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT MAX

QUANTITY

0425 **UNDEFINED** UNDEFINED Lot

(b)(4)

OY4 Travel and Other Direct Costs

COST

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel.

All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

FOB: Destination

MAX COST

(b)(4)

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule for CLIN 0204 has been deleted:

**DELIVERY DATE** SHIP TO ADDRESS DODAAC / QUANTITY

N/A

CAGE

POP 22-NOV-2016 TO N/A

21-NOV-2017 FOB: Destination

The following Delivery Schedule for CLIN 0223 has been deleted:

DELIVERY DATE SHIP TO ADDRESS DODAAC / QUANTITY

N/A

N/A

CAGE

POP 22-NOV-2016 TO

N/A

FOB: Destination 21-NOV-2017

The following Delivery Schedule item for CLIN 0224 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 22-NOV-2016 TO N/A

21-NOV-2017 FOB: Destination

To:

SHIP TO ADDRESS DELIVERY DATE QUANTITY DODAAC /

CAGE

POP 22-NOV-2016 TO N/A N/A

21-NOV-2017 FOB: Destination The following Delivery Schedule for CLIN 0225 has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0304 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A N/A

21-NOV-2018 FOB: Destination

The following Delivery Schedule for CLIN 0323 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A N/A

21-NOV-2018 FOB: Destination

The following Delivery Schedule item for CLIN 0324 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-OCT-2017 TO N/A N/A

21-NOV-2018 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-OCT-2017 TO N/A N/A

21-NOV-2018 FOB: Destination

The following Delivery Schedule for CLIN 0325 has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 22-NOV-2017 TO

21-NOV-2018

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0404 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS

DODAAC / CAGE

POP 22-NOV-2018 TO N/A N/A

21-NOV-2019 FOB: Destination

N/A

The following Delivery Schedule for CLIN 0423 has been deleted:

DELIVERY DATE QUANTITY SHIP TO ADDRESS

DODAAC / CAGE

POP 22-NOV-2018 TO N/A N/A

21-NOV-2019 FOB: Destination

The following Delivery Schedule Item has been deleted from CLIN 0424:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

N/A

CAGE

POP 22-NOV-2018 TO N/A

21-NOV-2019 FOB: Destination

The following Delivery Schedule item has been added to CLIN 0424:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 22-NOV-2018 TO

21-NOV-2019

N/A

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for CLIN 0425 has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 22-NOV-2018 TO N/A 21-NOV-2019

COMMANDING GENERAL TRAINING ED M95430 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

## INSPECTION AND ACCEPTANCE

The A	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0204 has been INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The A	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0223 has been INSPECT BY Government	a changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The t	Following Acceptance/Inspection School INSPECT AT Destination	edule was added fo INSPECT BY Government	r CLIN 0225: ACCEPT AT Destination	ACCEPT BY Government
The A	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0304 has been INSPECT BY Government	a changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The A	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0323 has been INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
То:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The f	Following Acceptance/Inspection School INSPECT AT	edule was added fo INSPECT BY	r CLIN 0325: ACCEPT AT	ACCEPT BY

	N/A	N/A	N/A	Government
The	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0404 has bee INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	Acceptance/Inspection Schedule for C INSPECT AT Destination	CLIN 0423 has bee INSPECT BY Government	n changed from: ACCEPT AT Destination	ACCEPT BY Government
To:	INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
The	following Acceptance/Inspection Sch INSPECT AT Destination	edule was added fo INSPECT BY Government	or CLIN 0425: ACCEPT AT Destination	ACCEPT BY Government

(End of Summary of Changes)

AMENDMENT OF SOLICITA	1 CONTRACT ID	CODE	PAGE OF PAGES			
2 AMENDMENTALOPHICA HOWAIG	2 FEFFORME DATE	A DECUMENTAL PROPERTY OF DEC. NO.		DROTTOTA	1 10	
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE	,	PROJECTN	IO (Ifapplicable)	
03	14-Aug-2017	A CONTROL OF A CON				
6 ISSUED BY CODE  MAR NE CORPS SYSTEMS COMMAND - CT 276	M67854	7 ADMINISTERED BY (Ifother than item 6)	CODE			
2200 LESTER STREET QUANTICO VA 22134		See Item 6				
40/4/100 W.Z.G						
A MARK AND ADDRESS OF COMERACTOR	OT 6 6	17. 6.13	9A. AMENDMEN	VT OF SOI	ICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR BATTELLE MEMORIAL INSTITUTE	(No., Street, County, S	State and Zip Code)	9A. AMENDMEI	NI OF SOL	ICITATION NO.	
(b)(6) 505 KING AVENUE			9B. DATED (SEE	E ITEM 11	)	
COLUMBUS OH 43201-2696		<del> </del>	, 10A MOD OF C	ONTRACT	ORDER NO	
		<u> </u>	W07034-13-D-19	78 TO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
CODE 79986	FACILITY COD	) ·	10B. DATED (SI 21-Dec-2016	EE ITEM 1	3)	
		PPLIES TO AMENDMENTS OF SOLICI	No. of the Appendix of the App			
The above numbered solicitation is amended as set fortl	in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not extend	ded	
Offer must acknowledge receipt of this amendment prior	r to the hour and date spec	ified in the solicitation or as amended by one of the	following methods:			
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re		at; (b) By acknowledging receipt of this amendment				
RECEIVED AT THE PLACE DESIGNATED FOR TH				) BL		
REJECTION OF YOUR OFFER If by virtue of this an provided each telegram or letter makes reference to the	1000000 00000 pp. 1000000000000000000000	성공 전에서 내가 하는 사람이 되는 경에 가득하는 것이 없다.		r,		
12. ACCOUNTING AND APPROPRIATION DA		and the second s				
See Schedule	,					
		O MODIFICATIONS OF CONTRACT SO T/ORDER NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52-212-4(c)	ENTERED INTO PU	URSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and	authority)					
E. IMPORTANT: Contractor is not,	y is comical to sig	n this document and saturn	onics to the isoning	office		
			copies to the issuing o			
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFI where feasible.)</li> </ol>	CATION (Organized	by UCF section headings, including solicits	ation/contract subjec	t matter		
Modification Control Number: snydert171			1000440T	1.011		
The purpose of this modification is to change Direct Costs (ODCs) to Reserved, and add Cl				and Other		
	,	,				
Except as provided herein, all terms and conditions of the do						
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CON TAMMY E. FAMOSO / CONTRACTING OFFICE		ER (Type o	r print)	
	2000	TEL: 703-784-6535	EMA L: tammy.famoso	o@usmc mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	10.000		160	. DATE SIGNED	
		BY Janes		16	-Aug-2017	
(Signature of person authorized to sign)	I	(Signature of Contracting Office	cer)			

SECTION	SF 30 BLOCK	14 CONTINUA	TION PAGE

## SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM
The total cost of this contract was increased by (b)(4) from (b)(4) to (b)(4)
SUPPLIES OR SERVICES AND PRICES
CLIN 0204  The CLIN description has changed from OY2 Travel and Other Direct Costs to RESERVED.  The CLIN extended description has changed from:
The following travel is authorized for this period of performance of 22 Dec2016-21 May 2017. Front Royal, VA to Cape Giradeau, MO;\$1,358.50Front Royal, VA to San Antonio, TX: (b)(4) Tampa, FL to Cape Giradeau, MO: (b)(4) Procurement Administration: (b)(4) G&A: (b)(4)
To:
SUBCLIN 0204AA  The CLIN description has changed from OY2 Travel and Other Direct Costs to RESERVED. The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

To:

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00. The total cost of this line item has decreased by \$3,520.20 from \$3,520.20 to \$0.00.

SUBCLIN 0204AB

The CLIN description has changed from OY2 Travel and Other Direct Costs to RESERVED. The CLIN extended description has changed from:

Related travel inclusive of lodging for CONUS and OCONUS locations. Travel or ODC costs shall be proposed and negotiated in accordance with PWS Section 6.0 as a firm fixed price prior to incurring any expenses. Authorization to incur travel or ODC expenses shall be provided by issuance or modification of a task order with a specified location, time and price.

To:

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

SUBCLIN 0204AC

The CLIN description has changed from OY2 Travel and Other Direct Costs to RESERVED.

The CLIN extended description has changed from:

The following travel and amounts are authorized by this modification:Front Royal, VA to Ottawa, Canada (b)(4) Cape Giradeau, MO to Ottawa Canada (b)(4) Tampa, FL to Ottawa, Canada (b)(4) Cape Giradeau, MO to Birmingham, AL (b)(4) Front Royal, VA to Birmingham. AL (b)(4) Front Royal, VA to Cape Giradeau, MO (b)(4) Tampa, FL to Pax River, MD (b)(4) Tampa, FL to China Lake, CA (b)(4) Cape Giradeau to Quantico, VA (b)(4) Tampa, FL to Quantico, VA (b)(4)

To:

The pricing detail quantity has decreased by 1.00 from 1.00 to 0.00.

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4).

CLIN 0225 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE

0225

OY2 Travel and Other Direct Costs

COST

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel.

All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

ESTIMATED COST

ACRN AC

CIN: M9453017RCTR0480225

(b)(4)

AMOUNT

(b)(4) E

SUBCLIN 0225AA is added as follows:

0225AA

SUPPLIES/SERVICES

Lot

UNIT

UNIT PRICE

AMOUNT

(b)(4)

OY2 Travel and Other Direct Costs

COST

ITEM NO

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel.

All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

QUANTITY

FOB: Destination

MILSTRIP: M9543017RCTR048

PURCHASE REQUEST NUMBER: M9543017RCTR003

ESTIMATED COST

(b)(4)

ACRN AD

CIN: M9543017RCTR0030225AA

SUBCLIN 0225AB is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE 0225AB 1 Lot

AMOUNT (b)(4) E

OY2 Travel and Other Direct Costs

COST

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel.

All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

FOB: Destination

MILSTRIP: F2QF276287GW01

ESTIMATED COST

(b)(4)

ACRN AB

CIN: M9543017RCTR0510225

SUBCLIN 0225AC is added as follows:

ITEM NO 0225AC

SUPPLIES/SERVICES

QUANTITY

UNIT Lot

UNIT PRICE

AMOUNT

(b)(4)

OY2 Travel and Other Direct Costs

COST

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel.

All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

FOB: Destination

MILSTRIP: M9543017RCTR048

ESTIMATED COST

(b)(4)(b)(4)

ACRN AC

CIN: M9543017RCTR0480225

SUBCLIN 0225AD is added as follows:

ITEM NO 0225AD

SUPPLIES/SERVICES

QUANTITY

UNIT Lot

UNIT PRICE

AMOUNT

(b)(4)

OY2 Travel and Other Direct Costs

COST

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel.

All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

FOB: Destination MILSTRIP: 10942852

ESTIMATED COST

ACRN AA

CIN: M9543017RCTR0500225AD

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from

(b)(4) to (b)(4)

SUBCLIN 0204AA:

AA: 21720200000 021001 A57GD121018VSCW251K00109428520040198826 A10942852 (CIN

M9543017RCTR0500204AA) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0204AB:

AB: 57734000000 F87700 307 7874 1317E1 01 55641 27604F 387700 F2QF276287GW (CIN

M9543017RCTR0510204AB) was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0204AC:

AC: 17711063B4D 252 67856 067443 2D M95430 DNTR7RCTR048 (CIN M9543017RCTR048) was

decreased by (b)(4) from (b)(4) to (b)(4)

CLIN 0225:

Funding on CLIN 0225 is initiated as follows:

ACRN: AC

CIN: M9453017RCTR0480225

Acctng Data: 17711063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR7RCTR048

SUBCLIN 0225AA:

Funding on SUBCLIN 0225AA is initiated as follows:

ACRN: AD

CIN: M9543017RCTR0030225AA

Acctng Data: 177180460CA 254 00060 W 06873 2D C001WW

Increase: (b)(4)

Total: (b)(4)

Cost Code: 465797000F4Q

SUBCLIN 0225AB:

Funding on SUBCLIN 0225AB is initiated as follows:

ACRN: AB

CIN: M9543017RCTR0510225

Acetng Data: 57734000000 F87700 307 7874 1317E1 01 55641 27604F 387700

Increase: (b)(4)

Total: (b)(4)

Cost Code: F2QF276287GW

SUBCLIN 0225AC:

Funding on SUBCLIN 0225AC is initiated as follows:

ACRN: AC

CIN: M9543017RCTR0480225

Acctng Data: 17711063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR7RCTR048

SUBCLIN 0225AD:

Funding on SUBCLIN 0225AD is initiated as follows:

ACRN: AA

CIN: M9543017RCTR0500225AD

Acctng Data: 21720200000 021001 A57GD121018VSCW251K00109428520040198826

Increase: (b)(4)

Total: (b)(4)

Cost Code: A10942852

## DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0204AA has been changed from:

POP 22-DEC-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430 21-MAY-2017 COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
		N/A	COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841	M95430

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-DEC-2016 TO 21-MAY-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0204AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

POP 22-DEC-2016 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-MAY-2017 COMMAND

> CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134**

703-784-2841 FOB: Destination

To:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC /

**CAGE** 

POP 22-MAY-2017 TO N/A N/A

21-NOV-2017 FOB: Destination

The following Delivery Schedule item for SUBCLIN 0204AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC /
			CAGE

POP 22-MAY-2017 TO N/A

COMMANDING GENERAL TRAINING ED M95430 21-NOV-2017 COMMAND

> CARLOS HATHCOCK 2300A LEWIS ROAD **OUANTICO VA 22134**

703-784-2841 FOB: Destination

To:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-MAY-2017 TO N/A N/A

21-NOV-2017 FOB: Destination

The following Delivery Schedule for SUBCLIN 0225AA has been added:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC /

**CAGE** 

POP 22-MAY-2017 TO N/A

21-NOV-2017

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0225AB has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-MAY-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0225AC has been added:

N/A

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 22-MAY-2017 TO

21-NOV-2017

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0225AD has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

COMMANDING GENERAL TRAINING ED M95430

POP 22-MAY-2017 TO N/A COMMANDI 21-NOV-2017 COMMAND

> CARLOS HATHCOCK 2300A LEWIS ROAD

QUANTICO VA 22134

703-784-2841 FOB: Destination

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0225:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

M67854-15-D-7900 000403 Page 10 of 10

N/A N/A N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0225AA:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0225AB:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0225AC:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0225AD:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

(End of Summary of Changes)

						177					0.000		
SOLICITATIO	N/CONTRACT					1. REQUISIT		BER			PAG	E1 OF	9
2. CONTRACT NO.	ON TO COMI EL		FECTIVE DATE		R NUMBER		5. SOL	CITATION	NUMBER		6 SOLICI	TATION ISS	UE DATE
M67854-15-D-790	00	21-Nov-20			418F7903								
7. FOR SOLICITATION INFORMATION CALL		a NAME		180			b. TELL	EPHONE	NUMBER (No C	Collect Calls)	8. OFFER	DUE DATE	LOCAL TIME
9. ISSUED BY		CODE	M67854		10. THIS ACQU	JISITION IS	χl	JNREST	RICTED OR	SET ASII	DE:	% FOR	ł:
MARINE CORPS S 2200 LESTER STRE QUANTICO VA 221	EET	D - CT 2.76			SMALL BUS	SMALL	∐ SM/	BLE UN	NED SMALL BUS DER THE WOME NESS PROGRAM	N-OWNED N	AICS:		
					BUSINESS  SERVICE-E			e e e e e e e e e e e e e e e e e e e		5	41511		
TEL: 703-432-64	188				VETERAN-	-OWNED	8(A)				IZE STAN 25.5M	IDARD:	
	FOR DECEMA	42 DI000I	INT TERMS	- 3	SMALL BU	SINESS	-	13h D	ATING	Ψ.	20.0111		
11. DELIVERY FOR TION UNLESS I		12. DISCOUNIET 30 Day			13a THIS	CONTRACT	ISA	130. K	Allivo				
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COMMAND NG GENER CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134	RALTRAINING ED COI	MMAND				SEE	ITEN	<b>1</b> 9					
17a.CONTRACTOR	/ CODE 79986	200	CILITY		18a. PAYMENT	TWILL BE N	MADE BY	•		C	ODE M	67443	
OFFEROR		CO	DDE		DEAG COLUM	MDLIC							
(b)(6)	AL INSTITUTE				DEFENSE FIN	SANGER LANDON	CCOLIN	TING S	FRVICE COLL	IMBLIS			
505 KING AVENUE					DFAS-JDCBB/CO								
COLUMBUS OH 43	201-2696				PO BOX 1823								
TELEPHONE NO.9	919-544-9154				COLUMBUS	OH 43218-	2317						
17b. CHECK I	F REMITTANCE IS	DIFFERENT	AND PUT		18b. SUBMIT BELOW IS CH				SHOWN IN B	LOCK 18a.	UNLES	S BLOCK	
19.	35 IN OFFER	AND CONTRACTOR OF THE PARTY OF	20.				21		22.	23	3.		24.
ITEM NO.	1	SCHEDULE	OF SUPPLIES	/ SERVIC	CES		QUAN	MY	UNIT	UNITE	RICE	AN	OUNT
SEE SCHEDULE						į.					¥		
25. ACCOUNTING	AND APPROPRIAT	TON DATA							26. TOTAL	AWARD AM	OUNT (F	or Govt. U	se Only)
See Schedule											\$	1,548,550	0.68
27a. SOLICITA	TION INCORPORA	TES BY REFI	ERENCE FAR 5	52.212-1.	52.212-4. FAR 5	52.212-3. 52	.212-5 A	RE ATTA	ACHED. AI	DDENDA	ARE	ARE NOT	ATTACHED
27b. CONTRAC	CT/PURCHASE OR	DER INCORF	PORATES BY R	EFEREN	CE FAR 52.212	-4. FAR 52.:	212-5 IS	ATTACH	IED. AI	DDENDA	ARE	ARE NOT	ATTACHED
D. 20 CONTRAC	TOD IS DECLUDED	TO CION TI	IIC DOCUMENT	T AND DE	TUDN 4		20 414/	ADD OF	CONTRACT	DEE			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITAT (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:													
30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)													
					<	Jorge	R	ma	recl				
30b. NAMEANDT	TITLE OF SIGNER		30c. DATE	SIGNED	31b. NAME	OF CONTRA	CTING O	FFICER	/TVDF	OR PRINT)		31c. DA	TE SIGNED
(TYPE OR PRINT)	OI OIOITEL		Jose Divil			Martell /				ON FRINI)			
(THE OK PKINI)					C. Selection C. C. (1980) 2.5	703-784-6						21-1	Nov-2017
					90,000,000				1				
I					EMAI	L: jorge.m	arrett6	usinc.ml	.1			1	

SOLICITA	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM (CONTINUED)					EMS					PA	GE2 OF9
19.	20. SCHEDULE OF SUPPLIES/ SERVICES						21.	· ·	22. LINIT	23		24.
ITEM NO.		SCH			35		QUANTITI	Υ	UNIT	UNIT		AMOUNT
32a. QUANTITY IN	COLUMN 1	O1 HAS BEEN										
RECEIVED	INSPECT	ED 🗍	PTED, AND CONF	ORMS TO THE O	CONTRAC	T, EXCEPT	AS NOTED:					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE REPRESENTATIVE					32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				E	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
						32g. E-MAII	L OF AUTHORI	ized go	OVERNMEN	T REPRESE	ENTATIVE	
33. SHIP NUMBER PARTIAL	34.	VOUCHER N	IUMBER	35. AMOUNT VE CORRECT		36.	PAYMENT COMPLET	TE	PARTIAL	FINAL	37. CHE	CK NUMBER
38. S/R ACCOUNT		**************************************		40. PAID BY								
41a. I CERTIFY TH 41b. SIGNATURE A				FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)					
					42b. RE	CEIVED AT	(Location)	13				
					42c. DA	TE REC'D (	(Y/MM/DD)	42d. T	OTAL CONT	AINERS		

## Section SF 1449 - CONTINUATION SHEET

ITEM NO 0301 SUPPLIES/SERVICES

QUANTITY

UNIT

UNIT PRICE

AMOUNT (b)(4)

OY3 Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

**NET AMT** 

(b)(4)

ITEM NO 0301AA SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE (b)(4) **AMOUNT** 

(b)(4)

OY3 Range Managers Tool Kit (RMTK) USMC

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: M9543018RCTR024

PURCHASE REQUEST NUMBER: M9543018RCTR024

**NET AMT** 

(b)(4)

ACRN AA

CIN: M9543018RCTR0240301AA

(b)(4)

ITEM NO 0301AB SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE (b)(4) AMOUNT (b)(4)

OY3 Range Managers Tool Kit (RMTK) Navy

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: n4657918RC001WW

PURCHASE REQUEST NUMBER: M9543018RCTR025

**NET AMT** 

(b)(4)

ACRN AB

CIN: M9543018RCTR0250301AB

(b)(4)

ITEM NO 0301AC SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE (b)(4) **AMOUNT** 

(b)(4)

OY3 Range Managers Tool Kit -Air Force

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: F2QF27728GW01

PURCHASE REQUEST NUMBER: M9543018RCTR026

NET AMT

(b)(4)

ACRN AC

CIN: M9543018RCTR0260301AC

(b)(4)

ITEM NO 0301AD SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE (b)(4) AMOUNT (b)(4)

OY3 Range Managers Tool Kit (RMTK) Army

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination MILSTRIP: 11103487

PURCHASE REQUEST NUMBER: M9543018RCTR027

**NET AMT** 

(b)(4)

ACRN AD

CIN: M9543018RCTR0270301AD

(b)(4)

ITEM NO 0302 SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE (b)(4) AMOUNT

(b)(4)

OY3 Help Desk Support

FFP

Help Desk Support IAW PWS paragraph 4.3.6.

FOB: Destination

MILSTRIP: M9543018RCTR024

PURCHASE REQUEST NUMBER: M9543018RCTR024

NET AMT

(b)(4)

ACRN AA

CIN: M9543018RCTR0240302AA

(b)(4)

# INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY 0301 N/A N/A N/A N/A N/A O301AA Destination Government Destination Government

0301AB Des	stination	Government	Destination	Government
0301AC Des	stination	Government	Destination	Government
0301AD Des	stination	Government	Destination	Government
0302 Des	stination	Government	Destination	Government

## **DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0301	N/A	N/A	N/A	N/A
	POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0302	POP 22-NOV-2017 TO 21-NOV-2018	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

# ACCOUNTING AND APPROPRIATION DATA

AA: 17811063B4D 252 67856 067443 2D M95430

COST CODE: DNTR8RCTR024

AMOUNT:

AB: 1781804 60CA 254 00060 W 068732 2D C001WW

COST CODE: 465798000F4Q AMOUNT:

AC: 57834000000 F87700 308 7874 1317E1 01 55641 27604F 387700

COST CODE: F2QF277284GW AMOUNT:

AD: 21820200000 021001 A57GD121018VSCW251K00111034870040198826

COST CODE: A11103487 AMOUNT: \$163,783.92

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0301AA	M9543018RCTR0240301AA	(b)(4)
	0302	M9543018RCTR0240302AA	(b)(4)
AB	0301AB	M9543018RCTR0250301AB	(b)(4)
AC	0301AC	M9543018RCTR0260301AC	(b)(4)
AD	0301AD	M9543018RCTR0270301AD	(b)(4)

#### CLAUSES INCORPORATED BY FULL TEXT

## 0252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

COMBO

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

## DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

## Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A
	1N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send

price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F,

Additional Email Notifications" field of WAWF once a document is submitted in the system. Mr. Carlos Hathcock
Training and Education Command
2300A Lewis Road
Quantico, VA 22134
703-784-2841
carlos hathcock@usmc mil

(e.g. timesheets) in support of each payment request.

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

MSGT Daniel Wedgewood Training and Education Command G-8 703-432-0374 Daniel.wedgewood@usmc mil

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	1 CONTRACT II	CODE	PAGE OF PAGES  1 3
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT1	NO (Ifapplicable)
P00001	05-Jan-2018	SEE SCHEDULE			
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)	COD	E	
MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6		ţ.	
8. NAME AND ADDRESS OF CONTRACTOR	No., Street, County, S	State and Zip Code)	9A. AMENDME	NT OF SOI	LICITATION NO.
BATTELLE MEMORIAL INSTITUTE  (D)(6)  505 KING AVENUE		-	9B. DATED (SE	E ITEM 11	)
COLUMBUS OH 43201-2696		,	10A. MOD. OF 0 M6785418F7903	CONTRACT	Γ/ORDER NO.
	T	,	10B. DATED (S	EE ITEM 1	13)
CODE 79986	FACILITY COD	)E	No. of the Control of		
		PPLIES TO AMENDMENTS OF SOLICI		is not exten	4-4
The above numbered solicitation is amended as set forth			is extended,	is not exten	ded
Offer must acknowledge receipt of this amendment prio  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this an provided each telegram or letter makes reference to the	copies of the amendmen ference to the solicitation a E RECEIPT OF OFFERS I tendment you desire to char	at; (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED 1 nge an offer already submitted, such change may be	on each copy of the offer KNOWLEDGMENT TO MAY RESULT IN made by telegramor lette	O BE	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)				
See Schedule					
		O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITEM			
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH II	N ITEM 14 ARE M.	ADE IN TH	ΙΕ
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				s changes in	paying
X C. THIS SUPPLEMENTAL AGREEMENT IS 43.103 (a) (3)- Other Agreement of the Parti		VRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return1	opies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT /MODIFI where feasible.) Modification Control Number: snydert185 The purpose of this modification is to add Control (b)(4)  Except as provided herein, all terms and conditions of the do	10 ract Line Item Numbe	r (CLIN) 325AA to the exisiting order and	ed and in full force and e	<b>N</b> in the amo	
	Towns and the second	TEL: 703-784-6655	EMAL: jorge martel		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI			160	C. DATE SIGNED
(Signature of person authorized to sign)		BY (Signature of Contracting Office	A 14 PA 14 PA 17	04	1-Jan-2018
(Segment of person aumorized to sight)	y d	(Signature of Contracting Office	/		

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

#### SECTION SF 1449 - CONTINUATION SHEET

#### SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$48,000.00 from \$1,548,550.68 to \$1,596,550.68. The number of award copies required has increased by 1 from 1 to 2.

#### SUPPLIES OR SERVICES AND PRICES

CLIN 0325 is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0325 (b)(4)

OY3 Travel and Other Direct Costs

COST

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any

All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

ESTIMATED COST (b)(4)

SUBCLIN 0325AA is added as follows:

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0325AA 1 Lot (b)(4)

OY3 Travel and Other Direct Costs

COST

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel.

All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

FOB: Destination

ACRN AE

MILSTRIP: M9543018RCTR042

PURCHASE REQUEST NUMBER: M9543018RCTR042

ESTIMATED COST

ESTIMATED COST

CIN: M9543018RCTR0420325AA

ACCOUNTING AND APPROPRIATION

## Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

(b)(4) to (b)(4)

SUBCLIN 0325AA:

Funding on SUBCLIN 0325AA is initiated as follows:

ACRN: AE

CIN: M9543018RCTR0420325AA

Acctng Data: 17811063B4D 252 67856 067443 2D M95430

Increase: (b)(4)

Total: (b)(4)

Cost Code: DNTR8RCTR042

DELIVERIES AND PERFORMANCE

The following Delivery Schedule for SUBCLIN 0325AA has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

1 TECOM M95430

CARLOS HATHCOCK

C2 TECOE

3081 MORRELL AVE.

QUANTICO VA 22134

703.432.4623 FOB: Destination

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0325:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

N/A N/A N/A N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0325AA:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

(End of Summary of Changes)

AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	1 CONTRACT ID COL	PAGE OF PAGES  1 3
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PR	OJECT NO (Ifapplicable)
04	30-Mar-2018	SEE SCHEDULE		vizeriio (mappileaote)
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)	CODE	
MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDMENT O	OF SOLICITATION NO.
BATTELLE MEMORIAL INSTITUTE  (D)(G)  505 KING AVENUE		-	9B. DATED (SEE IT)	EM 11)
COLUMBUS OH 43201-2696		>	10A, MOD, OF CONT M67854-15-D-7900-0	RACT/ORDER NO.
		<u>F</u>	10B. DATED (SEE I	22 WAR - WILE-PRI 2
CODE 79986	FACILITY COD	DE X	21-Dec-2016	
11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICE	TATIONS	
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is extended, is n	ot extended
Offer must acknowledge receipt of this amendment prio  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER If by virtue of this an provided each telegram or letter makes reference to the	copies of the amendment ference to the solicitation of ERECEIPT OF OFFERS I cendment you desire to char	at; (b) By acknowledging receipt of this amendment and amendment numbers FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED M nge an offer already submitted, such change may be	on each copy of the offer subm KNOWLEDGMENT TO BE MAY RESULT IN made by telegramor letter,	itted;
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)			
See Schedule				
IT MODI	FIESTHE CONTRAC	TO MODIFICATIONS OF CONTRACT SO CT/ORDER NO. AS DESCRIBED IN ITEM	<b>1</b> 14.	DI TITE
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify a	uthority) THE CHANGES SET FORTH IT	NITEM 14 ARE MADE	IN THE
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				iges in paying
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 43.103 (a) (3) Other Agrrement of the F		JRSUANT TO AUTHORITY OF:		
D. OTHER (Specify type of modification and	authority)			
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return c	opies to the issuing offic	ð.
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: snydert181 The purpose of this bilateral modification is to a 0004. Additionally, SLIN 0225AA will be char  Except as provided herein, all terms and conditions of the delay.	CATION (Organized 136 add SubContract Line ged to reserved beca	e Item Number (SLIN) 0225AE, Travel and ause the Line of Accounting is missing a superior of the Line of Accounting is missing a page 4 or 10A, as heretofore changed, remains unchanged. NAME AND TITLE OF CON	Other Direct Costs to T digit on the fiscal station of the fiscal	ask Order n.
a 909	pe (1)	JORGE R. MARTELL / CONTRACTING OFFICE TEL: 703-784-6655	EMA L: jorge martell@usm	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	(2)		16C. DATE SIGNED
(S		BY Sorge 1		29-Mar-2018
(Signature of person authorized to sign)		(Signature of Contracting Office	cer)	

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0225AA

The CLIN description has changed from OY2 Travel and Other Direct Costs to Reserved. The CLIN extended description has changed from:

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel. All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

To:

The estimated/max cost has decreased by (b)(4) from (b)(4) to (b)(4).

The total cost of this line item has decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0225AE is added as follows:

ITEM NO 0225AE SUPPLIES/SERVICES

QUANTITY

UNIT Lot UNIT PRICE

AMOUNT (b)(4)

OY2 Travel and Other Direct Costs

COST

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel.

All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

FOB: Destination

MILSTRIP: M9543017RCTR003

ESTIMATED COST

(b)(4)

ACRN AE

CIN: M9543017RCTR0030225AE

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 0225AA:

AD: 177180460CA 254 00060 W 06873 2D C001WW 465797000F4Q (CIN M9543017RCTR0030225AA)

was decreased by (b)(4) from (b)(4) to (b)(4)

SUBCLIN 0225AE:

Funding on SUBCLIN 0225AE is initiated as follows:

ACRN: AE

CIN: M9543017RCTR0030225AE

Acctng Data: 1771804 60CA 254 00060 W 068732 2D C001WW

Increase: (b)(4)

Total: (b)(4)

Cost Code: 465797000F4Q

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule for SUBCLIN 0225AE has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-MAY-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2017 COMMAND

> CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134**

703-784-2841 FOB: Destination

### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0225AE:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY Destination Government Destination Government

(End of Summary of Changes)

						1.15						
SOLICITATIO	N/CONTRACT					1. REQUISIT M9545018R	ION NUMBER CF0111			PAGE	1 OF	7
2. CONTRACT NO.	ON TO COMITEE		ECTIVE DATE	-			5. SOLICITATION	NUMBER		6. SOLICI	TATION ISSU	JE DATE
M67854-15-D-790	00	05-Apr-20	18	M6785	418F7901							
7. FOR SOLICITATION INFORMATION CALL	3	a. NAME					b. TELEPHONE N	NUMBER (No C	Collect Calls)	8. OFFER	DUE DATE	LOCAL TIME
9. ISSUED BY		CODE	M67854		10. THIS ACQU	JISITION IS	X UNREST	RICTED OR	SET ASII	DE:	% FOR:	
MARINE CORPS S 2200 LESTER STRE QUANTICO VA 221	EET	O - CT 2.76		*	SMALL BUS		ELIG BLE UND	ED SMALL BUS DER THE WOME ESS PROGRAM	N-OWNED	AICS:		
					BUSINESS		EDWOSB			41511		
TEL: 703-432-64	188				SERVICE-D VETERAN-		8(A)		S	IZE STAN	DARD:	
FAX:					SMALL BU				\$	25.5M	1	
11. DELIVERY FOR TION UNLESS E MARKED	BLOCK IS	12. DISCOU Net 30 Day	The state of the s	e	RATE	CONTRACT D ORDER U (15 CFR 70	INDER	THOD OF SO				
X SEE SCHEE	DULE		1		7			RFQ	IFB		RFP	
15. DELIVER TO		0002	195430		16. ADMINISTE	ERED BY			C	ODE		
COMMAND NG GENER CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134	RALTRAINING ED COM	MMAND				SEE	ITEM 9					
17a.CONTRACTOR OFFEROR	/ CODE 79986	20.000	CILITY DE		18a. PAYMENT	T WILL BE M	IADE BY		С	ODE H	Q0337	
BATTELLE MEMORI (D)(G) 505 KING AVENUE COLUMBUS OH 432 TELEPHONE NO. 9	201-2696		<i></i>		DFAS - COLU DFAS CO/NO HQ0337 P.O. BOX 182 COLUMBUS (	ORTH ENTIT 2317	LEMENT OPER	ATIONS (856	65)	_		
17b. CHECK II SUCH ADDRE	F REMITTANCE IS	DIFFERENT	AND PUT		18b. SUBMIT BELOW IS CH		TO ADDRESS SEE ADD		LOCK 18a.	. UNLESS	S BLOCK	
19.		COLIEDULE	20.	/ CEDV/K	OFC.		21.	22.	23	All Congressions	100.00	24.
ΠΈΜ NO.		SCHEDULE	OF SUPPLIES	SERVIC	)E)		QUANTITY	UNIT	UNITF	RICE	AIVI	OUNT
		90	SEE SCHE	DULE						9		
25. ACCOUNTING	AND APPROPRIAT	ION DATA						26. TOTAL	AWARD AM	OUNT (Fo	or Govt. Us	e Only)
See Schedul	е										\$43,129	.00
27a. SOLICITA	TION INCORPORA	TES BY REFE	RENCE FAR 5	2.212-1.	52.212-4. FAR 5	52.212-3. 52	212-5 ARE ATTA	CHED. A	DDENDA	ARE	ARE NOT	ATTACHED
27b. CONTRAC	CT/PURCHASE ORI	DER INCORP	ORATES BY R	EFEREN	CE FAR 52.212	-4. FAR 52.2	212-5 IS ATTACH	ED. AI	DDENDA	ARE	ARE NOT	ATTACHED
X 28. CONTRAC	TOR IS REQUIRED	TO SIGN TH	IS DOCUMENT	TAND RE	TURN 1	П	29. AWARD OF	CONTRACT:	REF.			
COPIES TO ISS	SUING OFFICE. CO TEMS SET FORTH HEETS SUBJECT T	OR OTHERW	ISE IDENTIFIE	D ABOVE	AND E AND ON ANY		OFFER DATED (BLOCK 5), INC SET FORTH HE		ADDITIONS	S OR CH		
30a. SIGNATURE (	OF OFFEROR/CO	NTRACTOR			31a.UNITE	STATES OF	'AMERICA (SIG	NATURE OF CO	ONTRACTING	OFFICER)		
					<	Jorge	R Ma	reel				
30b. NAMEAND T	TILE OF SIGNER		30c. DATE	SIGNED	31b. NAME	OF CONTRA	CTING OFFICER	(TYPE	OR PRINT)		31c. DAT	E SIGNED
(TYPE OR PRINT)					Jorge R. I	Martell /	Contracting Of:	ficer			1572 50	170,700
					TEL:	703-784-6	655				05-A	pr-2018
					EMAI	L: jorge.m	artell@usmc.mi	1				

SOLICITA	TION/CO	NTRACT/	ORDER FOR	COMMERC	IAL ITI	EMS					PA	GE2 OF7
19.		-	20.	LIES/ SEDVICE	-C		21.	v	22. LINIT	23		24.
ITEM NO.		SCH	SEE SCH		<u></u>		QUANTIT	Y	UNIT	UNIT		AMOUNT
32a. QUANTITY IN	INSPECT	ED 🗍	PTED, AND CONF	ORMS TO THE O	CONTRAC	CT, EXCEPT	AS NOTED:					
32b. SIGNATURE ( REPRESENT		RIZED GOVER	RMENT	32c. DATE			TED NAME AND RESENTATIVE	TITLE (	of Authoi	Rized Gov	ERNMEN	Г
32e. MAILING ADD	RESS OF A	AUTHORIZED	GOVERNMENT RE	EPRESENTATIV	E							RESENTATIVE
						32g. E-MAII	L OF AUTHORI	ized go	OVERNMEN	T REPRESE	ENTATIVE	
33. SHIP NUMBER PARTIAL	34.	VOUCHER N	UMBER	35. AMOUNT VE CORRECT		36.	PAYMENT COMPLET	TE F	PARTIAL	FINAL	37. CHE	CK NUMBER
38. S/R ACCOUNT		50 may 2 m 10 m 2 m 10 m 2 m 10 m 10 m 10 m 10		40. PAID BY								
41a. I CERTIFY TH 41b. SIGNATURE A				FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)					
					42b. RE	CEIVED AT	(Location)					
					42c. DA	TE REC'D (	YY/MM/DD)	42d. TO	OTAL CONT	AINERS		

(b)(4)

## Section SF 1449 - CONTINUATION SHEET

ACRN AA

CIN: M9543018RCTR0690313AL

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0313	OY3 FMS Data Cubes-Mu	UNDEFINED		UNDEFINED	(b)(4)
	FMS Data Cubes-Multimo	de Guidance Weap	oons IAW PW	VS paragraph 4.3.8.9.	
				MAX NET AMT	(b)(4)
ITEM NO 0313AL	SUPPLIES/SERVICES  Data Cube for a GBU-38 FFP FOB: Destination MILSTRIP: PGY45/4175/ PURCHASE REQUEST N FMS Case No: GY-P-LHS	NUMBER: M95450	UNIT Each	UNIT PRICE (b)(4)	AMOUNT (b)(4)
				NET AMT	(b)(4)

(b)(4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0313AR 1 Each (b)(4) (b)(4)

Data Cube for a GBU-54

**FFP** 

FOB: Destination

MILSTRIP: PGY45/4175/6006/0LHS

PURCHASE REQUEST NUMBER: M9545018RCF0111

FMS Case No: GY-P-LHS

NET AMT (b)(4)

ACRN AB

CIN: M9543018RCTR0690313AR

## INSPECTION AND ACCEPTANCE TERMS

# Supplies/services will be inspected/accepted at:

CLIN INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0313 N/A	N/A	N/A	N/A
0313AL Destination	Government	Destination	Government
0313AR Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0313	N/A	N/A	N/A	N/A
0313AL	POP 05-APR-2018 TO 04-APR-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0313AR	POP 05-APR-2018 TO 04-APR-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

#### ACCOUNTING AND APPROPRIATION DATA

AA: 9718242 2801 252 74012 0 065916 2D PGY045

COST CODE: 417560050LHS AMOUNT: (b)(4)

AB: 9711X8242 2801 000 14012 0 065916 2D PGY045

COST CODE: 417560060LHS

AMOUNT: (b)(4)

ACRN CLIN/SLIN CIN AMOUNT

AA 0313AL M9543018RCTR0690313AL (b)(4) AB 0313AR M9543018RCTR0690313AR (b)(4)

#### CLAUSES INCORPORATED BY FULL TEXT

#### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

#### **COMBO**

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

#### DESTINATION/DESTINTION

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable".)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

#### Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	M95430
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system. MSGT Wedgewood daniel.wedgewood@usmc.mil
- (g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

AMENDMENT OF GOLLOTT	TIONALODIE	ICATION OF CONTRACT	1 CONTRACT II	CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	ATION/MODIF	ICATION OF CONTRACT	S		1 13
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	•	5 PROJECTN	NO (Ifapplicable)
P00005	17-Apr-2018				
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)	CODI	E	
MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR BATTELLE MEMORIAL INSTITUTE	(No., Street, County, S	State and Zip Code)	9A. AMENDME	NT OF SOI	LICIT AT ION NO.
(b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696			9B. DATED (SE	E ITEM 11	)
		7	X 10A MOD OF 0 M67854-15-D-79	CONTRACT	T/ORDER NO.
CODE 79986	FACILITY COD	nc .	10B. DATED (S X 13-Oct-2014	SEE ITEM 1	13)
2,5300		PPLIES TO AMENDMENTS OF SOLIC	ITATIONS		
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not exten	ded
Offer must acknowledge receipt of this amendment prior  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER If by virtue of this an provided each telegram or letter makes reference to the	copies of the amendmen ference to the solicitation a EE RECEIPT OF OFFERS I mendment you desire to char	it; (b) By acknowledging receipt of this amendmen and amendment numbers FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED nge an offer already submitted, such change may be	t on each copy of the offer CKNOWLEDGMENT TO MAY RESULT IN made by telegramor lette	O BE	
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required)	5.4% MS 95 MS			
IT MODI	FIESTHE CONTRAC	O MODIFICATIONS OF CONTRACTS T/ORDER NO. AS DESCRIBED IN ITE	M 14.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	N ITEM 14 ARE M.	ADE IN TH	ΙΕ
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR		s changes in	paying
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.212-4(c)	ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return1	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: snydert181 The purpose of this bilateral modification is to Cubes for Gravity Bombs, Multimode/Singlem (b)(4) for Out Year (OY) 3 and (D)(4) changes the unit of issue from each to 12 mo to better meet foreign military customers' required to be a provided herein, all terms and conditions of the delation. NAME AND TITLE OF SIGNER (Type or	CATION (Organized 260 create Sub-Contract I ode Guidance, and Guidance, and Guidance, for a total increnths for CLINs 0318A irrements and to allow	Line Item Numbers (SubCLINs) for Foreiguided Rockets in the base contract. The ease in contract value of (b)(4)  A, 0319AA, 0320AA, 0322AA, 0418AA  Battelle to invoice on a monthly basis.	gn Military Sales (FM e value for the new S This modification als A, 0419AA, 0420AA ged and in full force and e	/IS) Data SubClins is so adds a and 0422/	AA
× 45		JORGE R. MARTELL/CONTRACTING OFFICE TEL: 703-784-6655	EMA L: jorge martell		50 W
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI	42		160	DATE SIGNED
(Signature of person authorized to sign)	-	BY (Signature of Contracting Offi		17	'-Apr-2018
( Branch of Prince of Stell)	10 E c	( British of Community of the			

#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) (b)(4)SUPPLIES OR SERVICES AND PRICES SUBCLIN 0318AA The pricing detail quantity has increased by 12.00 from 0.00 to 12.00. from (b)(4) The unit price amount has decreased by (b)(4) The unit of issue has changed from Each to Months. The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4). SUBCLIN 0319AA The pricing detail quantity has increased by 12.00 from 0.00 to 12.00. The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4) The unit of issue has changed from Each to Months. The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4). SUBCLIN 0320AA The pricing detail quantity has increased by 12.00 from 0.00 to 12.00. The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4) The unit of issue has changed from Each to Months. The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4) SUBCLIN 0322AA The pricing detail quantity has increased by 12.00 from 0.00 to 12.00. The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4) The unit of issue has changed from Each to Months. The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4) SUBCLIN 0418AA The pricing detail quantity has increased by 12.00 from 0.00 to 12.00. The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4) The unit of issue has changed from Each to Months.

The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4) SUBCLIN 0419AA The pricing detail quantity has increased by 12.00 from 0.00 to 12.00. The unit price amount has decreased by (b)(4) from (b)(4) The unit of issue has changed from Each to Months. The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4) SUBCLIN 0420AA The pricing detail quantity has increased by 12.00 from 0.00 to 12.00. The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4) The unit of issue has changed from Each to Months. The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4) SUBCLIN 0422AA The pricing detail quantity has increased by 12.00 from 0.00 to 12.00. The unit price amount has decreased by (b)(4) from (b)(4) to (b)(4) The unit of issue has changed from Each to Months. The total cost of this line item has increased by (b)(4) from (b)(4) to (b)(4) SUBCLIN 0312AT is added as follows: SUPPLIES/SERVICES MAX UNIT ITEM NO UNIT PRICE MAX AMOUNT QUANTITY 0312AT (b)(4)Each (b)(4)FMS Data Cubes Gravity Bombs **FFP** FOB: Destination MAX (b)(4)**NET AMT** 

SUBCLIN 0313AW is added as follows:

M67854-15-D-7900 P00005 Page 4 of 13

ITEM NO 0313AW	SUPPLIES/SERVICES  FMS Data Cubes Multimode FFP FOB: Destination	MAX QUANTITY e Guidance	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
				MAX NET AMT	(b)(4)
ITEM NO 0314AD	SUBCLIN 0314AD is added SUPPLIES/SERVICES  FMS Data Cubes Singlemod FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT
				MAX NET AMT	(b)(4)
ITEM NO 0316AB	SUBCLIN 0316AB is added SUPPLIES/SERVICES  FMS Data Cubes Guided Ro FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
				MAX NET AMT	(b)(4)

SUBCLIN 0412AT is added as follows:

M67854-15-D-7900 P00005 Page 5 of 13

ITEM NO 0412AT	SUPPLIES/SERVICES  FMS Data Cubes Gravity F FFP FOB: Destination	MAX QUANTITY Bombs	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
				MAX NET AMT	(b)(4)
ITEM NO 0413AW	SUBCLIN 0413AW is added SUPPLIES/SERVICES  FMS Data Cubes Multimod FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT (b)(4)
				MAX NET AMT	(b)(4)
ITEM NO 0414AD	SUBCLIN 0414AD is added SUPPLIES/SERVICES FMS Data Cube Singlemod FFP FOB: Destination	MAX QUANTITY	UNIT Each	UNIT PRICE (b)(4)	MAX AMOUNT
				MAX NET AMT	(b)(4)

SUBCLIN 0416AB is added as follows:

M67854-15-D-7900 P00005 Page 6 of 13

ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT MAX

QUANTITY

Each

FMS Data Cubes Guided Rockets

**FFP** 

0416AB

FOB: Destination

(b)(4)

(b)(4)

MAX NET AMT (b)(4)

#### DELIVERIES AND PERFORMANCE

The following Delivery Schedule for SUBCLIN 0312AT has been added:

N/A

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 12-APR-2018 TO

21-NOV-2018

COMMANDING GENERAL TRAINING ED M95430 **COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0313AW has been added:

N/A

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

**CAGE** 

POP 12-APR-2018 TO

21-NOV-2018

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0314AD has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 12-APR-2018 TO

21-NOV-2018

21-NOV-2018

N/A 21-NOV-2018

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0316AB has been added:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 12-APR-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD **OUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule item for SUBCLIN 0318AA has been changed from:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134** 

703-784-2841 FOB: Destination

To:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2017 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 **COMMAND** 

> CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134**

703-784-2841 FOB: Destination

The following Delivery Schedule item for SUBCLIN 0319AA has been changed from:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC /

**CAGE** 

POP 22-NOV-2017 TO

21-NOV-2018

N/A

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD **OUANTICO VA 22134** 

703-784-2841 FOB: Destination

To:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC /

**CAGE** 

POP 22-NOV-2017 TO 21-NOV-2018

N/A

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD **OUANTICO VA 22134** 

703-784-2841 FOB: Destination

The following Delivery Schedule item for SUBCLIN 0320AA has been changed from:

N/A

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2017 TO

21-NOV-2018

COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD **OUANTICO VA 22134** 

703-784-2841 FOB: Destination

To:

**DELIVERY DATE** QUANTITY SHIP TO ADDRESS DODAAC / **CAGE** 

POP 22-NOV-2017 TO N/ACOMMANDING GENERAL TRAINING ED M95430

21-NOV-2018 **COMMAND** 

> CARLOS HATHCOCK 2300A LEWIS ROAD **QUANTICO VA 22134**

703-784-2841 FOB: Destination

The following Delivery Schedule item for SUBCLIN 0322AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO	N/A	COMMANDING GENERAL TRAINING ED	M95430

COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

To:

21-NOV-2018

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2017 TO 21-NOV-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841	M95430

FOB: Destination

The following Delivery Schedule for SUBCLIN 0412AT has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0413AW has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

The following Delivery Schedule for SUBCLIN 0414AD has been added:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO

21-NOV-2019

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule for SUBCLIN 0416AB has been added:

N/A

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule item for SUBCLIN 0418AA has been changed from:

N/A

N/A

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO

21-NOV-2019

001011111111

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO

21-NOV-2019

COMMANDING GENERAL TRAINING ED M95430

**COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination The following Delivery Schedule item for SUBCLIN 0419AA has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

To:

21-NOV-2019

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

The following Delivery Schedule item for SUBCLIN 0420AA has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

> 703-784-2841 FOB: Destination

The following Delivery Schedule item for SUBCLIN 0422AA has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC /

CAGE

POP 22-NOV-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

21-NOV-2019 COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0312AT:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0313AW:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0314AD:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY Destination Government Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0316AB:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0412AT:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY Destination Government Government

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The following Acceptance/Inspection Schedule was added for SUBCLIN 0413AW:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0414AD:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0416AB:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

(End of Summary of Changes)

	ate constituints sometiment	<u> </u>	A A LONG TO A STATE OF THE STAT	and the same of the same of	NUMBER OF STREET	A DESCRIPTION	TION AN INCOME.				negroteene w	10001
SOLICITATIO	<b>N/CONTRACT</b> OR TO COMPLE					1. REQUISI M9543018F	CTR075			PAGE	1 OF	7
2. CONTRACT NO.	ON TO COM EL		ECTIVE DATE		R NUMBER		5. SOLICITATION	NUMBER		6. SOLICIT	ATION ISSU	JE DATE
M67854-15-D-790	00	18-May-20	18	M6785	418F7902							
7. FOR SOLICITATION INFORMATION CALL	<u></u>	a NAME					b. TELEPHONE N	NUMBER (No C	collect Calls)	8. OFFER	DUE DATE/	LOCALTIME
9. ISSUED BY		CODE	M67854		10. THIS ACQU	JISITION IS	X UNREST	RICTED OR	SET ASIE	DE:	% FOR:	
MARINE CORPS S 2200 LESTER STRE QUANTICO VA 221	EET	O - CT 2.76			SMALL BUS	SINESS	ELIG BLE UNI	ED SMALL BUS DER THE WOME JESS PROGRAM	N-OWNED			
					HUBZONE BUSINESS		EDWOSB			AICS: 41511		
TEL: 703-432-64	188				SERVICE-E		П		SI	ZE STANI	DADD.	
FAX:					VETERAN- SMALL BU		8(A)			25.5M	IL.	
11. DELIVERY FOR	FOB DESTINA-	12. DISCOU	NT TERMS		<u> </u>	10.	13b. R	ATING		n	T	
TION UNLESS	BLOCK IS	Net 30 Day	s			CONTRACT D ORDER				1.1		
MARKED	N/I >	Total Control	H			(15 CFR 7		THOD OF SO	LICITATION	p =	_	
X SEE SCHEE	DULE		1		5			RFQ	IFB		RFP	
15. DELIVER TO		CODE	195430		16. ADMINISTE	RED BY			CC	DDE		
COMMAND NG GENER CARLOS HATHCOCK	RAL TRAINING ED COM	MMAND										
2300A LEWIS ROAD QUANTICO VA 22134						SEE	ITEM 9					
17a.CONTRACTOR	/ CODE 79986	2000	CILITY		18a. PAYMENT	WILL BE	MADE BY		C	ODE M	67443	
OFFEROR BATTELLE MEMORI	AL INSTITUTE	co	DE		DFAS COLUN	MBUS				<u> </u>		
(b)(6)					DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS							
505 KING AVENUE COLUMBUS OH 433					DFAS-JDCBB/CO PO BOX 182317							
TELEPHONE NO.					COLUMBUS OH 43218-2317							
STATE OF STA	F REMITTANCE IS	DIFFERENT	AND PUT		18b. SUBMIT BELOW IS CH		TO ADDRESS:		LOCK 18a.	UNLESS	BLOCK	
19.	35 1101111		20.		21. 22. 23. 24.						24.	
MEM NO.	T)	SCHEDULE	OF SUPPLIES	SERVIC	ŒS		QUANTITY	UNIT	UNIT P	57 (CONTRACTOR)		DUNT
			SEE SCHE	DULE								
25. ACCOUNTING	AND APPROPRIAT	ION DATA						26. TOTAL /	AWARD AMO	DUNT (Fo	r Govt. Us	e Only)
See Schedul	e										\$36,705	.68
D27a SOLICITA	TION INCORPORA	TEO BY DEEE	DENCE EAD 6	2 212 1	E2 212 4 EAD 6	22 242 2 62	212 E ADE ATTA	CHED VI	DENDA	ARE	ADE NOT	ATTACHED
Zra. SOCIOTIA	HON INCORPORA	ILS DI KLI L	KLNOLTAK	12.212-1.	32.212-4. I AN	JZ.Z1Z-J. JZ	212-3 ARE ATTA	ICITED. AL		: 片		
27b. CONTRAC	CT/PURCHASE ORI	DER INCORP	ORATES BY R	EFEREN	CE FAR 52.212	-4. FAR 52.	212-5 IS ATTACH	ED. A	DDENDA	ARE	ARE NOT	ATTACHED
28. CONTRAC	TOR IS REQUIRED	TO SIGN TH	IS DOCUMENT	AND RE	TURN <u>0</u>	X	29. AWARD OF	CONTRACT:	REF. M6785	4-15-D-7900	P00005	
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND							OFFER DATED					
DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE												
30a. SIGNATURE	30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)											
							em.	anl				
					<	200 De	R Ma	cee.co				
30b. NAME AND T	TTI E OE SIGNED		30c. DATE	SIGNED	31b. NAME	OF CONTRA	CTING OFFICER	/TVDF	D DDT****		31c. DAT	E SIGNED
(TYPE OR PRINT)	THE OF SIGNAL		JOC. DATE	SICIALD			Contracting Of		OR PRINT)		Date Drift	
(THE SITTING)					Chester Processing	703-784-					18-M	ay-2018
					200182400		martell@usmc.mi	1				
						100						

SOLICITA	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITE (CONTINUED)										PA	GE2 OF7
19.			20.		-e		21.	<u>,                                    </u>	22. LINIT	23		24.
ITEM NO.			SCHEDULE OF SUPE		<u>es</u>		QUANTITI	Y	UNIT	UNIT		AMOUNT
22 0111177711		4 1140 1	neen .									
32a. QUANTITY IN	INSPECTE	D $\square$		ORMS TO THE (	CONTRAC	T FXCEPT	AS NOTED:					
	LACCEPTED, AND CONFORMS TO THE C  32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  32c. DATE				JOHINAC	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					Г	
32e. MAILING ADD	RESS OF A	UTHOR	RIZED GOVERNMENT RI	EPRESENTATIV	E	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
						32g. E-MAII	L OF AUTHORI	ized go	OVERNMEN	T REPRESI	ENTATIVE	
33. SHIP NUMBER PARTIAL	34.	VOUCH	IER NUMBER	35. AMOUNT VE CORRECT		36.	PAYMENT COMPLET	TE	PARTIAL	FINAL	37. CHE	CK NUMBER
38. S/R ACCOUNT	- 1-2 697/800X199-200 . T	eriologica (Meccael A		40. PAID BY		*						
41a. I CERTIFY TH 41b. SIGNATURE A			ORRECT AND PROPER	FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)					
					42b. RE	CEIVED AT	(Location)					
					42c. DA	TE REC'D (	YY/MM/DD)	42d. To	OTAL CONT	AINERS		

(b)(4)

(b)(4)

(b)(4)

## Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY

0319 UNDEFINED UNDEFINED

OY3 FMS Verify Developed Database in WDZ

FFP

FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15.

MAX NET AMT

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0319AA 4 Months (b)(4) (b)(4)

OY3 FMS Verify Developed Database in WDZ

FFP

FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15.

FOB: Destination

MILSTRIP: PCN044/5196/8005/0LJK

PURCHASE REQUEST NUMBER: M9543018RCTR075

FMS Case No: CN-P-LJK

NET AMT (b)(4)

ACRN AB

CIN: M9543018RCTR0750319AA

M67854-15-D-7900 M6785418F7902 Page 4 of 7

(b)(4)

(b)(4)

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0320 **UNDEFINED UNDEFINED** (b)(4)OY3 FMS Software Maintenance RMTK Tools **FFP** FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. MAX (b)(4)**NET AMT** ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0320AA 4 Months (b)(4)(b)(4) OY3 FMS Software Maintenance RMTK Tools **FFP** FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16. FOB: Destination MILSTRIP: PCN044/8046/8001/0LJK PURCHASE REQUEST NUMBER: M9543018RCTR075 FMS Case No: CN-P-LJK

ACRN AC

CIN: M9543018RCTR0750320AA

**NET AMT** 

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

UNDEFINED UNDEFINED

OY3 FMS Help Desk Support

FFP

FMS Help Desk Support IAW PWS paragraph 4.3.8.18.

MAX NET AMT (b)(4)

(b)(4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0322AA 4 Months (b)(4)

OY3 FMS Help Desk Support

**FFP** 

FMS Help Desk Support IAW PWS paragraph 4.3.8.18.

FOB: Destination

MILSTRIP: PCN044/5196/8004/0LJK

PURCHASE REQUEST NUMBER: M9543018RCTR075

FMS Case No: CN-P-LJK

NET AMT

ACRN AA

CIN: M9543018RCTR0750322AA

(b)(4)

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0319 N/A	N/A	N/A	N/A
0319AA Destination	Government	Destination	Government
0320 N/A	N/A	N/A	N/A
0320AA Destination	Government	Destination	Government
0322 N/A	N/A	N/A	N/A
0322AA Destination	Government	Destination	Government

## **DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0319	N/A	N/A	N/A	N/A
0319AA	POP 18-MAY-2018 TO 18-SEP-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0320	N/A	N/A	N/A	N/A
0320AA	POP 18-MAY-2018 TO 18-SEP-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0322	N/A	N/A	N/A	N/A
0322AA	POP 18-MAY-2018 TO 18-SEP-2018	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430

## ACCOUNTING AND APPROPRIATION DATA

AA: 9718242 2886 252 74862 0 065916 2D PCN044

COST CODE: 519680040LJK

AMOUNT:

AB: 9718242 2886 252 74862 0 065916 2D PCN044

COST CODE: 519680050LJK

AMOUNT:

AC: 9718242 2886 252 74862 0 065916 2D PCN044

COST CODE: 804680010LJK

AMOUN	NT: (b)(4)		
ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0322AA	M9543018RCTR0750322AA	\$10,152.00
AB	0319AA	M9543018RCTR0750319AA	\$11,434.68
AC	0320AA	M9543018RCTR0750320AA	\$15,119.00

AMENDMENT OF SOLICITA		1 CONTRACT ID CODE PAGI				
AMENDMENT OF SOLICITA		S	1   2			
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO			5 PROJECT	ΓΝΟ (Ifapplicable)
P00006	20-Jun-2018					
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)		COI	DE	
MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6				
8. NAME AND ADDRESS OF CONTRACTOR (	No Street County S	State and Zin Code)	9	A AMENDMI	ENT OF SC	OLICITATION N
BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE	No., Street, County, S	kate and Zip Code)		B. DATED (SE		
COLUMBUS OH 43201-2696			x 10	0A. MOD. OF 167854-15-D-7	CONTRAC 7900	CT/ORDER NO.
			10	0B. DATED (		
CODE 79986	FACILITY COD			3-Oct-2014		
		PPLIES TO AMENDMENTS OF SOLI			<u></u>	
The above numbered solicitation is amended as set forth  Offer must acknowledge receipt of this amendment prior			Ш	extended,	is not exte	ended
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this am provided each telegramor letter makes reference to the s  12. ACCOUNTING AND APPROPRIATION DA	erence to the solicitation a E RECEIPT OF OFFERS P endment you desire to char olicitation and this amend	PRIOR TO THE HOUR AND DATE SPECIFIED age an offer already submitted, such change may	ACKNO D MAY De made	WLEDGMENT' RESULT IN by telegramor let	ТО ВЕ	
		O MODIFICATIONS OF CONTRACT T/ORDER NO. AS DESCRIBED IN IT				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	nthority) THE CHANGES SET FORTH	IN IT	EM 14 ARE M	MADE IN T	НЕ
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIED H IN ITEM 14, PURS	TO REFLECT THE ADMINISTRATION OF THE AUTHORITY OF FA	VE CH R 43.1	ANGES (such a 03(B).	as changes	in paying
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 19.705-6	ENTERED INTO PU	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	nuthority)					
E. IMPORTANT: Contractor is not,	x is required to sign	n this document and return1	copie	es to the issuing	g office.	
DESCRIPTION OF AMENDMENT/MODIFIC where feasible.)     Modification Control Number: snydert181     The purpose of this modification is to update S	892				ect matter	
Except as provided herein, all terms and conditions of the do	cument referenced in Itom 0	A or 10A as heretofore changed ramains unaba	nged ar	d in full force and	effect	
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CO STEPHEN RIFFE / CONTRACT NG OFFICE	NTRA			or print)
		TEL: 703-432-4280		EMA L: stephen I.ri	iffe@usmc.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED					6C. DATE SIGNE
		BY	3			20-Jun-2018
(Signature of person authorized to sign)		(Signature of Contracting Of	ficer)		'	-0-JUH-2010

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## **SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

# The following have been modified: SECTION J LIST OF ATTACHMENTS

SECTION J LIST OF	I ATTACIMENTS		
J.1 ATTACHMENTS:			
DOCUMENT TYPE	DESCRIPTION	PAGES	
Attachment 1	Weapon Danger Zones Tool	53	16 Nov 12
	Software Specification Document		
	Volume I-Source Code & Overview		
	Versions 9.3.1.2.1-10.0.0.4.2		
Attachment 2	Weapon Danger Zones Tool	21	16 Nov 12
	Software Specification Document		
	Volume II-Data Cubes		
	Versions 9.3.1.2.1-10.0.0.4.2		
Attachment 3	Weapon Danger Zones Tool	25	16 Nov 12
	Software Specification Document		
	Volume III-WDZ Specifications		
	Versions 9.3.1.2.1-10.0.0.4.2		
Attachment 4	Weapon Danger Zones Tool	36	16 Nov 12
	Software Specification Document		
	Volume IV-Requirements		
	Versions 9.3.1.2.1-10.0.0.4.2		
Attachment 5	Quality Assurance Surveillance Plan	22	June 2014
	(QASP)		
Attachment 6	Non-Disclosure Statement	1	N/A
Attachment 7	DD 254-Department of Defense	4	12 Nov 14
Attachment /	Contract Security Classification	4	12 NOV 14
	Specification		
	-		
Attachment 8	Battelle Master Subcontracting Plan, May 2	017	

(End of Summary of Changes)

SOLICITATION							ISITION NUMBER HEDULE			PAGE 1 OF	17
2 CONTRACT NO.	EROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND  3. AWARD/EFFECTIVE DATE 4. ORDE			R NUMBER				6	S. SOLICITATION I	SSLIE DATE	
M67854-15-D-790	00	25-Jun-20		1	418F7904		3.0000174110	TYTOMBET		2.000011/11/01(1	OOCEDATE
7. FOR SOLICITATION INFORMATION CALL		a. NAME					b. TELEPHONE	NUMBER (No C	Collect Calls) 8	3. OFFER DUE DA	TE/LOCAL TI
9. ISSUED BY	SSUED BY CODE M67854 10. THIS ACQUISITION				ISITION	IS X UNRES	TRICTED OR	SET ASIDE	E:% F(	OR:	
MARINE CORPS SY 2200 LESTER STRE QUANTICO VA 2213	ΈΤ	O - CT 2.76	<i>(</i>	*	SMALL BUSINESS SMALL BUSINESS (WOSB)  ELIG BLE UNDER THE WOMEN-OWNED  SMALL BUSINESS PROGRAM						
					BUSINESS	HUBZONE SMALL BUSINESS  EDWOSB  NAICS: 541511					
TEL: <u>703-432-64</u> FAX:	88				SERVICE-D VETERAN- SMALL BUS	OWNED	PROCESSES			E STANDARD: 5.5M	
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED  X SEE SCHEDULE  15. DELIVER TO  CODE				е	13a. THIS ORATE DPAS	O ORDE (15 CFF	ACT IS A R UNDER R 700) 14. M	RATING ETHOD OF SO	LICITATION  IFB  COL	RFP	
TECOM - TRAIN NG AND EDUCATION COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134						SE	EE ITEM 9				
17a.CONTRACTOR/	CODE 79986	2/3	ACILITY		18a. PAYMENT	WILL B	E MADE BY		COI	DE M67443	
OFFEROR BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696 TELEPHONE NO.				DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317							
James Colonia				18b. SUBMIT	NVOICE	ES TO ADDRESS	SHOWN IN B	LOCK 18a. U	JNLESS BLOC	Ж	
SUCHADDRE	SS IN OFFER				BELOW IS CH	ECKED	SEE ADI	DENDUM			
19. ITEM NO.		SCHEDULE	20. OF SUPPLIES	SERVIC	CES		21. QUANTITY	22. UNIT	23. UNIT PR	ICE A	24. MOUNT
			SEE SCHE	DULE							
25. ACCOUNTING	AND APPROPRIAT	ION DATA						26. TOTAL	AWARD AMOU	JNT (For Govt.	Use Only)
See Schedule	е									\$550,7	96.47
27a. SOLICITAT	TON INCORPORAT	TES BY REF	ERENCE FAR 5	52.212-1.	52.212-4. FAR 5	2.212-3.	52.212-5 ARE ATT	ACHED. A	DDENDA A	ARE ARE N	OT ATTACH
27b. CONTRAC	T/PURCHASE ORI	DER INCOR	PORATES BY R	EFEREN	CE FAR 52.212-	4. FAR	52.212-5 IS ATTAC	HED. A	DDENDA A	ARE ARE N	OT ATTACH
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETUING COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AN ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPEC					AND E AND ON ANY		OFFER DATES (BLOCK 5), IN		. YOUR O	FFER ON SOLI OR CHANGES O ITEMS:	
30a. SIGNATURE (	OF OFFEROR/CO	NTRACTOR	2		31a.UNITED	STATES	OF AMERICA (S	GNATURE OF CO	ONTRACTING OF	FFICER)	
				Jorge R Martell							
30b. NAME AND T	TLE OF SIGNER		30c. DATE	SIGNED	:		TRACTING OFFICER		OR PRINT)	31c. 1	DATE SIGNE
(TYPE OR PRINT)					0.84905.000004.00		/ Contracting O	fficer		25	5-Jun-2018
					TEL: 703-784-6655 25-Jun- EMAIL: jorge.martell@usmc.mil						
		· · · · · · · · · · · · · · · · · · ·						OT*			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)											PA	AGE 2 OF 17
19. ITEM NO.			20. SCHEDULE OF SUPP	PLIES/ SERVICE	 :S		21. QUANTIT	Υ	22. UNIT	23. UNIT PI		24. AMOUNT
THEM NO.			SEE SCH		<del></del>		QUANIII	Y	UNII	UNIT	RICE	AMOUNI
32a. QUANTITY IN	COLUN	IN 21 HAS	BEEN									
RECEIVED	INSPE	CTED	ACCEPTED, AND CONF	ORMS TO THE C	CONTRAC	T, EXCEP	T AS NOTED:					
32b. SIGNATURE ( REPRESENT		HORIZED	GOVERNMENT	32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
32e. MAILING ADD	RESS C	)F AUTHO	RIZED GOVERNMENT R	EPRESENTATIVE	Ξ		EPHONE NUMBE					
33. SHIP NUMBER	1	04.1/01/0	WIED NUMBER	25 AMOUNT VE	DIFIED	12	6. PAYMENT				27 CHE	CK NUMBER
PARTIAL	FINAL	34. VOUC	HER NUMBER	35. AMOUNT VE CORRECT		31	COMPLET	E PA	RTIAL	FINAL	37. CHE	CK NUMBER
38. S/R ACCOUNT	NUMBE	R 39. S	/R VOUCHER NUMBER	40. PAID BY		L						
			CORRECT AND PROPER	FOR PAYMENT 41c. DATE	42a. RE	CEIVED B	Y (Print)					
IID. GIGNATURE A	ווו סיי.	OI OEI	THIS OFFICER		42b. RE	CEIVED A	T (Location)					
							(YY/MM/DD)	42d. TOTA	AL CONT	AINERS		
					720. DA	IL NEO D	( I I/IVIIVI/DD)	72u. 101	HE CONT	MINLING		

#### Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

0310 UNDEFINED UNDEFINED

D (b)(4)

OY3 FMS WDZ Tool Modules Aircraft

FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed

Wing/UAS IAW PWS paragraph 4.3.8.6.

MAX NET AMT (b)(4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE
0310AA 1 Each (b)(4)

(b)(4)

OY3 FMS WDZ Tool Modules Aircraft

FFP

FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed

Wing/UAS IAW PWS paragraph 4.3.8.6.

FOB: Destination

MILSTRIP: PAT045/7353/60010GVV

PURCHASE REQUEST NUMBER: M9543018RCTR086

FMS Case No: AT-P-GVV

NET AMT (b)(4)

ACRN AA

CIN: M9543018RCTR08600010310AA

M67854-15-D-7900 M6785418F7904 Page 4 of 17

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0313 UNDEFINED **UNDEFINED** (b)(4) OY3 FMS Data Cubes-Multimode Guidance **FFP** FMS Data Cubes-Multimode Guidance Weapons IAW PWS paragraph 4.3.8.9. (b)(4) MAX **NET AMT** SUPPLIES/SERVICES UNIT PRICE ITEM NO QUANTITY UNIT AMOUNT 0313AF 1 Each (b)(4)(b)(4)Data Cube for a GBU-12 **FFP** FOB: Destination MILSTRIP: PAT045/7353/60050GVV PURCHASE REQUEST NUMBER: M9543018RCTR086 FMS Case No: AT-P-GVV **NET AMT** (b)(4)ACRN AE (b)(4)CIN: M9543018RCTR0860313AF

0313AJ

QUANTITY UNIT 1 Each

UNIT PRICE (b)(4) AMOUNT (b)(4)

Data Cube for a GBU-31

SUPPLIES/SERVICES

**FFP** 

ITEM NO

FOB: Destination

MILSTRIP: PAT045/7353/60030GVV

PURCHASE REQUEST NUMBER: M9543018RCTR086

FMS Case No: AT-P-GVV

NET AMT (b)(4)

ACRN AC

CIN: M9543018RCTR0860313AJ

(b)(4)

ITEM NO 0313AK

SUPPLIES/SERVICES

QUANTITY 1 UNIT Each UNIT PRICE (b)(4) AMOUNT (b)(4)

Data Cube for a GBU-32

FFP

FOB: Destination

MILSTRIP: PAT045/7353/60020GVV

PURCHASE REQUEST NUMBER: M9543018RCTR086

FMS Case No: AT-P-GVV

NET AMT (b)(4)

ACRN AB

CIN: M9543018RCTR0860313AK

ITEM NO 0313AR SUPPLIES/SERVICES

QUANTITY 1 UNIT Each UNIT PRICE (b)(4) AMOUNT (b)(4)

Data Cube for a GBU-54

**FFP** 

FOB: Destination

MILSTRIP: PAT045/7353/60040GVV

PURCHASE REQUEST NUMBER: M9543018RCTR086

FMS Case No: AT-P-GVV

**NET AMT** 

(b)(4)

ACRN AD

CIN: M9543018RCTR0860313AR

(b)(4)

ITEM NO 0313AW SUPPLIES/SERVICES

QUANTITY 3 UNIT Each UNIT PRICE (b)(4) AMOUNT (b)(4)

FMS Data Cubes Multimode Guidance

**FFP** 

FOB: Destination

MILSTRIP: PAT045/7353/60060GVV

PURCHASE REQUEST NUMBER: M9543018RCTR0860001

FMS Case No: AT-P-GVV

**NET AMT** 

(b)(4)

ACRN AF

CIN: M9543018RCTR0860313AW0313AW

M67854-15-D-7900 M6785418F7904 Page 7 of 17

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0317 UNDEFINED **UNDEFINED** (b)(4) OY3 FMS Data Cubes-Direct Fire Guns FFP FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13. (b)(4) MAX **NET AMT** ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT **UNIT PRICE AMOUNT** 0317AC 1 Each (b)(4)(b)(4)Data Cube for 25mm **FFP** FOB: Destination MILSTRIP: PAT045/7353/60070GVV PURCHASE REQUEST NUMBER: M9543018RCTR086 FMS Case No: AT-P-GVV **NET AMT** (b)(4) ACRN AG (b)(4)CIN: M9543018RCTR0860317AC

M67854-15-D-7900 M6785418F7904 Page 8 of 17

(b)(4)

(b)(4)

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0319 UNDEFINED **UNDEFINED** (b)(4)OY3 FMS Verify Developed Database in WDZ **FFP** FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. (b)(4)MAX **NET AMT** ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0319AA 12 Months (b)(4)(b)(4)OY3 FMS Verify Developed Database in WDZ FFP FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. FOB: Destination MILSTRIP: PAT044/7353/80020GVV PURCHASE REQUEST NUMBER: M9543018RCTR0860001 FMS Case No: AT-P-GVV

ACRN AJ

CIN: M9543018RCTR0860319AA

**NET AMT** 

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

QUANTITY

0320 UNDEFINED UNDEFINED
OY3 FMS Software Maintenance RMTK Tools

FFP

FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16.

MAX NET AMT (b)(4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE
0320AA 12 Months (b)(4)

AMOUNT (b)(4)

OY3 FMS Software Maintenance RMTK Tools

FFP

FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16.

FOB: Destination

MILSTRIP: PAT044/7353/80010GVV

PURCHASE REQUEST NUMBER: M9543018RCTR0860001

FMS Case No: AT-P-GVV

NET AMT (b)(4)

ACRN AH (b)(4)

CIN: M9543018RCTR0860320AA

M67854-15-D-7900 M6785418F7904 Page 10 of 17

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY (b)(4)0321 **UNDEFINED UNDEFINED OY3 FMS Training Support FFP** FMS Training Support IAW PWS paragraph 4.3.8.17. (b)(4)MAX **NET AMT** ITEM NO SUPPLIES/SERVICES QUANTITY UNIT **UNIT PRICE** AMOUNT 0321AA 2 Each (b)(4)(b)(4)**OY3 FMS Training Support** FFP FMS Training Support IAW PWS paragraph 4.3.8.17. FOB: Destination MILSTRIP: PAT045/7353/80010GVV PURCHASE REQUEST NUMBER: M9543018RCTR086 FMS Case No: AT-P-GVV **NET AMT** (b)(4) ACRN AM (b)(4) CIN: M9543018RCTR0860321AA

M67854-15-D-7900 M6785418F7904 Page 11 of 17

(b)(4)

(b)(4)

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY

**UNDEFINED** 

OY3 FMS Help Desk Support

**FFP** 

0322

FMS Help Desk Support IAW PWS paragraph 4.3.8.18.

UNDEFINED

MAX NET AMT

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0322AA 12 Months (b)(4)

OY3 FMS Help Desk Support

FFP

FMS Help Desk Support IAW PWS paragraph 4.3.8.18.

FOB: Destination

MILSTRIP: PAT044/7353/80030GVV

PURCHASE REQUEST NUMBER: M9543018RCTR0860001

FMS Case No: AT-P-GVV

NET AMT (b)(4)

ACRN AK

CIN: M9543018RCTR0860322AA

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0325 1 Lot (b)(4)

OY3 Travel and Other Direct Costs

COST

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel.

All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

FOB: Destination

MILSTRIP: PAT044/7353/80040GVV

PURCHASE REQUEST NUMBER: M9543018RCTR0860001

ESTIMATED COST

(b)(4)

ACRN AL

CIN: M9543018RCTR0860325

# INSPECTION AND ACCEPTANCE TERMS

# Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0310	N/A	N/A	N/A	N/A
0310AA	Destination	Government	Destination	Government
0313	N/A	N/A	N/A	N/A
0313AF	Destination	Government	Destination	Government
0313AJ	Destination	Government	Destination	Government
0313AK	Destination	Government	Destination	Government
0313AR	Destination	Government	Destination	Government
0313AV	VDestination	Government	Destination	Government
0317	N/A	N/A	N/A	N/A
0317AC	Destination	Government	Destination	Government
0319	N/A	N/A	N/A	N/A
0319AA	Destination	Government	Destination	Government
0320	N/A	N/A	N/A	N/A
0320AA	Destination	Government	Destination	Government
0321	N/A	N/A	N/A	N/A
0321AA	Destination	Government	Destination	Government
0322	N/A	N/A	N/A	N/A
0322AA	Destination	Government	Destination	Government
0325	Destination	Government	Destination	Government

# **DELIVERY INFORMATION**

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0310	N/A	N/A	N/A	N/A
0310AA	POP 25-JUN-2018 TO 24-JUN-2019	N/A	TECOM - TRAINING AND EDUCATION COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	
0313	N/A	N/A	N/A	N/A
0313AF	POP 25-JUN-2018 TO 24-JUN-2019	N/A	TECOM - TRAINING AND EDUCATION COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	
0313AJ	POP 25-JUN-2018 TO 24-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0313AK	POP 25-JUN-2018 TO 24-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0313AR	POP 25-JUN-2018 TO 24-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0313AW	POP 25-JUN-2018 TO 24-JUN-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0317	N/A	N/A	N/A	N/A
	POP 25-JUN-2018 TO 24-JUN-2019	N/A	TECOM - TRAINING AND EDUCATION COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	
0319	N/A	N/A	N/A	N/A
0319AA	POP 25-JUN-2018 TO 24-JUN-2019	N/A	TECOM - TRAINING AND EDUCATION COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	

0320 N/A N/A N/A N/A 0320AA POP 25-JUN-2018 TO TECOM - TRAINING AND EDUCATION N/A 24-JUN-2019 **COMMAND** CARLOS HATHCOCK 2300A LEWIS ROAD **OUANTICO VA 22134** 703-784-2841 FOB: Destination 0321 N/A N/AN/A N/A 0321AA POP 25-JUN-2018 TO N/A TECOM - TRAINING AND EDUCATION 24-JUN-2019 **COMMAND** CARLOS HATHCOCK 2300A LEWIS ROAD **OUANTICO VA 22134** 703-784-2841 FOB: Destination 0322 N/A N/A N/A N/A 0322AA POP 25-JUN-2018 TO N/A TECOM - TRAINING AND EDUCATION

**COMMAND** 

CARLOS HATHCOCK 2300A LEWIS ROAD

QUANTICO VA 22134 703-784-2841 FOB: Destination

0325 POP 25-JUN-2018 TO N/A (SAME AS PREVIOUS LOCATION) 24-JUN-2019 FOB: Destination

## ACCOUNTING AND APPROPRIATION DATA

AA: 97-11X8242 2884 000 74842 0 065916 2D PAT045 73536001 0GVV

COST CODE: 735360010GVV

24-JUN-2019

AMOUNT:

AB: 97-11X8242 2884 000 74842 0 065916 2D PAT045 7353 6002 0GVV

COST CODE: 735360020GVV

AMOUNT:

AC: 97-11X8242 2884 000 74842 0 065916 2D PAT045 7353 6003 0GVV

COST CODE: 735360030GVV

AMOUNT:

AD: 97-11X8242 2884 000 74842 0 065916 2D PAT045 7353 6004 0GVV

COST CODE: 735360040GVV

AMOUNT:

AE: 97-11X8242 2884 000 74842 0 065916 2D PAT045 7353 6005 0GVV

COST CODE: 735360040GVV

AMOUNT: (b)(4)

AF: 97-11X8242 2884 000 74842 0 065916 2D PAT045 7353 6006 0GVV

COST CODE: 735360060GVV

AMOUNT: (b)(4)

AG: 97-11X8242 2884 000 74842 0 065916 2D PAT045 7353 6007 0GVV

COST CODE: 735360070GVV

AMOUNT: (b)(4)

AH: 97-11X8242 2884 000 74842 0 065916 2D PAT044 7354 8001 0GVV

COST CODE: 735480010GVV

AMOUNT: (b)(4)

AJ: 97-11X8242 2884 000 74842 0 065916 2D PAT044 7354 8002 0GVV

COST CODE: 735480020GVV

AMOUNT: (b)(4)

AK: 97-11X8242 2884 000 74842 0 065916 2D PAT044 7354 8003 0GVV

COST CODE: 735480030GVV

AMOUNT: (b)(4)

AL: 97-11X8242 2884 000 74842 0 065916 2D PAT044 7354 8004 0GVV

COST CODE: 735480040GVV

AMOUNT: (b)(4)

AM: 97-11X8242 2884 000 74842 0 065916 2D PAT045 7354 8001 0GVV

COST CODE: 735480010GVV

AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0310AA	M9543018RCTR08600010310AA	
AB	0313AK	M9543018RCTR0860313AK	
AC	0313AJ	M9543018RCTR0860313AJ	
AD	0313AR	M9543018RCTR0860313AR	
AE	0313AF	M9543018RCTR0860313AF	
AF	0313AW	M9543018RCTR0860313AW0313AW	
AG	0317AC	M9543018RCTR0860317AC	(b)(4)
AH	0320AA	M9543018RCTR0860320AA	
AJ	0319AA	M9543018RCTR0860319AA	
AK	0322AA	M9543018RCTR0860322AA	
AL	0325	M9543018RCTR0860325	
AM	0321AA	M9543018RCTR0860321AA	

#### CLAUSES INCORPORATED BY FULL TEXT

#### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

#### **COMBO**

Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and

"Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

#### DESTINATION/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

#### Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC Issue By DoDAAC Admin DoDAAC Inspect By DoDAAC Ship To Code Ship From Code Mark For Code Service Approver (DoDAAC) Service Acceptor (DoDAAC)	HQ0037 M67854 M67854 M95430 M95430 N/A RTAM M95430 M94530
Accept at Other DoDAAC	M95430
LPO DoDAAC	N/A

DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system. MSGT Wedgewood daniel.wedgewood@usmc.mil
- (g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

			OR COMMERC 6 12, 17, 23, 24, AN		1. REQUIS M9543018	RCTR092			PAGE	E1 OF	6
2. CONTRACT NO. M67854-15-D-790	00	3. AWARD/EFF 17-Jul-201		DER NUMBER 85418F7910	to to	5. SOLICITA	TION NUMBER	7	6. SOLICI	TATION ISS	UE DATE
7. FOR SOLICITATION INFORMATION CALL		a. NAME	20   5119000			b. TELEPHO	NE NUMBER (No 0	Collect Calls)	8. OFFER	DUE DATE	LOCAL TIME
9. ISSUED BY		CODE	M67854	10. THIS AC	QUISITION	S X UNR	ESTRICTED OR	SET ASI	DE:	% FOR	l:
MARINE CORPS SY 2200 LESTER STRE QUANTICO VA 2213	ET	O - CT 2.76			SMALL BUSINESS    SMALL BUSINESS   WOSB)   ELIG BLE UNDER THE WOMEN-OWNED   SMALL BUSINESS PROGRAM   NAICS:						
				BUSINE	ESS	EDWOS	В	54	41511		
TEL: 703-432-64 FAX:	88			VETER	E-DISABLED AN-OWNED BUSINESS	8(A)			IZE STAN 25.5M	DARD:	
11. DELIVERY FOR TION UNLESS B	Consideration of the Constitution of the Const	12. DISCOU Net 30 Day			IIS CONTRAC	CT IS A	b. RATING	0			
MARKED  X SEE SCHED	DULE .		KE		ATED ORDER PAS (15 CFR		METHOD OF SO	LICITATION	F -		
15. DELIVER TO	AL	CODE	195430	16. ADMINI	STERED BY		Пия	10000000	ODE	I Made	
COMMAND NG GENER CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134	ALTRANNGED COM	MMAND			SE	E ITEM 9					
17a.CONTRACTOR/	CODE 79986	2130	CILITY	18a. PAYME	ENT WILL BE	MADE BY		С	ODE M	67443	
OFFEROR BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696 TELEPHONE NO.				DEFENSE I DFAS-JDC PO BOX 18	DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317						
	REMITTANCE IS	DIFFERENT	AND PUT		AIT INVOICES		SS SHOWN IN E	BLOCK 18a.	UNLESS	S BLOCK	
19. ПЕМ NO.	5000 (15) (1000) PACS (100 (100 (100 (100 (100 (100 (100 (10	SCHEDULE (	20. OF SUPPLIES/ SERV	/ICES	manus (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977) (1977)			23 UNIT F	M. Company	100 to 10	24. IOUNT
		1	SEE SCHEDUL	E							
25. ACCOUNTING	AND APPROPRIAT	ION DATA					26. TOTAL	AWARD AM	OUNT (Fo	or Govt. U	se Only)
See Schedule	е									\$17,420	0.00
27a. SOLICITAT	TON INCORPORA	TES BY REFE	RENCE FAR 52.212-1	1. 52.212-4. FA	R 52.212-3. 5	2.212-5 ARE A	ATTACHED. A	DDENDA	ARE	ARE NOT	ATTACHED
27b. CONTRAC	T/PURCHASE ORI	DER INCORP	ORATES BY REFERE	NCE FAR 52.2	212-4. FAR 52	2.212-5 IS ATT/	ACHED. A	DDENDA	ARE	ARE NOT	ATTACHED
COPIES TO ISS	28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  29. AWARD OF CONTRACT: REF. OFFER DATED  YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:										
30a. SIGNATURE (	80a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)										
								6			
30b. NAME AND T	TLE OF SIGNER		30c. DATE SIGNE	1000		ACTING OFFIC	100000	OR PRINT)		31c. DA	TE SIGNED
(TYPE OR PRINT)				100 m / 100 m / 100 m		NTRACTING OF	FICER			17-0	Jul-2018
				100	TEL: 703-432-4280  EMAIL: stephen.l.riffe@usmc.mil						

SOLICITA	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)											
19.		<u> </u>	20.			I	21.		22.	23		24.
ITEM NO.			SCHEDULE OF SUPP	PLIES/ SERVICE	S		QUANTIT	Υ	UNIT	UNIT P	RICE	AMOUNT
			SEE SCH	EDULE								
32a. QUANTITY IN	COLUN	/IN 21 HAS	BEEN									
RECEIVED	INSPE	CTED	ACCEPTED, AND CONF	ORMS TO THE C	ONTRAC	T, EXCEPT	AS NOTED:					
32b. SIGNATURE ( REPRESENT		HORIZED	GOVERNMENT	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVE REPRESENTATIVE				ERNME	NT		
32e. MAILING ADD	RESS (	OF AUTHO	DRIZED GOVERNMENT RE	EPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						EPRESENTATIVE
						32g. E-MA	IL OF AUTHORI	ZED GO	VERNMEN	T REPRESE	NTATIV	Æ
33. SHIP NUMBER	FINAL	34. VOUC	HER NUMBER	35. AMOUNT VE CORRECT		36.	PAYMENT	E P	PARTIAL	FINAL	37. CF	IECK NUMBER
38. S/R ACCOUNT	NUMBE	ER 39. S	/R VOUCHER NUMBER	40. PAID BY		1						
			CORRECT AND PROPER	FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)					
					42b. RE	RECEIVED AT (Location)						
			42c. DA	TE REC'D (	YY/MM/DD)	42d. TC	TAL CONT	AINERS				

#### Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT

0317 UNDEFINED UNDEFINED

QUANTITY

OY3 FMS Data Cubes-Direct Fire Guns

FFP

FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13.

MAX NET AMT (b)(4)

(b)(4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE
0317AD 1 Each (b)(4)

AMOUNT (b)(4)

Data Cube for 27mm

FFP

FOB: Destination

MILSTRIP: PGY045/4175/6007/0LHS

PURCHASE REQUEST NUMBER: M9543018RCTR092

FMS Case No: GY-P-LHS

NET AMT (b)(4)

ACRN AC

CIN: M9543018RCTR0920317AD

(b)(4)

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY

0317 N/A N/A N/A N/A

0317AD Destination Government Destination Government

## **DELIVERY INFORMATION**

16-JUL-2019

CLIN DELIVERY DATE QUANTITY SHIP TO ADDRESS DODAAC / CAGE

0317 N/A N/A N/A N/A

0317AD POP 17-JUL-2018 TO N/A COMMANDING GENERAL TRAINING ED M95430

COMMAND

CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134

703-784-2841 FOB: Destination

#### ACCOUNTING AND APPROPRIATION DATA

AC: 97-11X8242 2801 000 74012 0 065916 2D PGY045 4175 6007 0LHS

COST CODE: 4175 6007 0L AMOUNT: **(b) (4)** 

ACRN CLIN/SLIN CIN AMOUNT

AC 0317AD M9543018RCTR0920317AD (b)(4)

# CLAUSES INCORPORATED BY FULL TEXT

#### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--

- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

#### **COMBO**

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

## DESTINATION;/DESTINATION

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

#### Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0337
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	M95430
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit

price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

MSGT Wedgewood

Daniel.wedgewood@usmc mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

AMENDMENT OF SOLICITA	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT								
THIEF OF SOLICITY	TIOTWINODIT			1 2					
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PR	OJECT NO (Ifapplicable)					
P00002	06-Sep-2018	M9543018RCTR075							
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)	CODE						
MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6							
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	state and Zip Code)	9A. AMENDMENT	OF SOLICITATION NO.					
BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE		9B. DATED (SEE ITEM 11)							
COLUMBUS OH 43201-2696	au iirox	X 10A, MOD, OF CONTRACT/ORDER NO. M6785418F7902							
CODE 79986	FACILITY COD		10B. DATED (SEE ITEM 13) X 18-May-2018						
11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICITA	TIONS						
The above numbered solicitation is amended as set forth	in Item 14 The hour and o	date specified for receipt of Offer i	is extended, is r	not extended					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified  12. ACCOUNTING AND APPROPRIATION DATA (If required)									
	•								
	13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S'ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	nthority) THE CHANGES SET FORTH IN I	ΓEM 14 ARE MADE	IN THE					
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT		TO REFLECT THE ADMINISTRATIVE C SUANT TO THE AUTHORITY OF FAR 43		nges in paying					
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and a	nuthority)								
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return cop	ies to the issuing offic	te.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: snydert182548  The purpose of this administrative modification is to change block 18a payment DoDAAC from HQ0302 to HQ0337.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect									
15A. NAME AND TITLE OF SIGNER (Type or	ріші)	16A. NAME AND TITLE OF CONTR JORGER MARTELL/CONTRACTING OFFICER TEL: 703-432-3167	EMAL: jorge martell@usn	65 0 5					
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNEI			16C. DATE SIGNED					
		BY Jorge R W		. 06-Sep-2018					
(Signature of person authorized to sign)		(Signature of Contracting Officer)	l.						

# **SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from DFAS ROME
325 BROOKS ROAD
ROME NY 13441-4511
to
DFAS COLUMBUS
P.O. BOX 182317

COLUMBUS OH 43218-2317

AMENDMENT OF SOLICITA	1 CONTRACTID CO	DE PAGE OF PAGES							
			1 2						
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO	5 PF	ROJECTNO (Ifapplicable)					
P00001	06-Sep-2018	M9543018RCTR092							
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)	CODE						
MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6							
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	State and Zip Code)	9A. AMENDMENT	OF SOLICITATION NO.					
BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696	9	9B. DATED (SEE ITEM 11)							
COLUMBUS ON 43201-2090	QUITOR	X 10A MOD OF CONTRACT/ORDER NO. M6785418F7910							
CODE 79986	FACILITY COD		10B. DATED (SEE ITEM 13) X 17-Jul-2018						
11.	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICITA	TIONS						
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer i	s extended, is:	not extended					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNT ING AND APPROPRIATION DATA (If required)									
12 THE VIEW		A MODIFICATIONS OF CONTRACTSON							
IT MODI	FIES THE CONTRAC	O MODIFICATIONS OF CONTRACT SORI T/ORDER NO. AS DESCRIBED IN ITEM 1	4.	DI THE					
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	unonty) The Changes set FORTH IN T	EM 14 ARE MADI	INTRE					
	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR 43.		anges in paying					
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and	authority)								
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return copi	ies to the issuing offi	ce.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Modification Control Number: snydert182551  The purpose of this modification is to change Block 18a payment DoDAAC from M67443 to HQ0337.  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect									
15A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CONTR JORGER. MARTELL / CONTRACTING OFFICER TEL: 703-432-3167	EMAL: jorge martell@usi	8 6.5 8 18					
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNEI			16C. DATE SIGNED					
		BY Joyce R W		_ 06-Sep-2018					
(Signature of person authorized to sign)		(Signature of Contracting Officer)	ř.						

## **SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from

DFAS COLUMBUS

DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS

DFAS-JDCBB/CO PO BOX 182317

COLUMBUS OH 43218-2317

to

**DFAS - COLUMBUS CENTER** 

DFAS CO/NORTH ENTITLEMENT OPERATIONS (8565)

HQ0337

P.O. BOX 182317

COLUMBUS OH 43218-2317

AMENDMENT OF SOLICITA	1 CONTRACT	ID CODE	PAGE OF PAGES							
AMENDMENT OF SOCIETY	TIONMODIT	learner of contract	S		1 2					
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT	NO (Ifapplicable)					
P00001	06-Sep-2018	SEE SCHEDULE								
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)	COI	DE						
MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6								
8. NAME AND ADDRESS OF CONTRACTOR (	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.						
BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696	9B. DATED (S	EE ITEM 11	) 1							
5525IIID55 511 4221 223	7 -	MILIKO	X 10A MOD OF CONTRACT/ORDER NO. M6785418F7904							
CODE 79986		X 25-Jun-2018								
11.	The second secon	PPLIES TO AMENDMENTS OF SOLI	LICIT AT IONS							
The above numbered solicitation is amended as set forth	in Item 14 The hour and o	date specified for receipt of Offer	is extended,	is not exten	ıded					
Offer must acknowledge receipt of this amendment prior  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re: RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER If by virtue of this am provided each telegram or letter makes reference to the s  12. ACCOUNT ING AND APPROPRIATION DA	copies of the amendmen erence to the solicitation as E RECEIPT OF OFFERS F endment you desire to char olicitation and this amend	t; (b) By acknowledging receipt of this amendme and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIEI age an offer already submitted, such change may t	nt on each copy of the of ACKNOWLEDGMENT DMAY RESULTIN De made by telegramor le	TO BE						
IT MODI	FIESTHE CONTRAC	O MODIFICATIONS OF CONTRACT: T/ORDER NO. AS DESCRIBED IN ITI	EM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.										
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIED H IN ITEM 14, PURS	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FA	VE CHANGES (such R 43.103(B).	as changes ir	ı paying					
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and a	uthority)									
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copies to the issuin	g office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert182549 The purpose of this modification is to change block 18a payment DoDAAC from M67443 to HQ0337. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect										
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CO		CER (Type	or print)					
		JORGE R. MARTELL / CONTRACTING OFF TEL: 703-432-3167	EMAL: jorge mart	ell@usmc mil						
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNEI	Mark		2/	C. DATE SIGNED					
(Signature of person authorized to sign)		(Signature of Contracting Of		00	6-Sep-2018					

## **SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from

DFAS COLUMBUS

DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS

DFAS-JDCBB/CO PO BOX 182317

COLUMBUS OH 43218-2317

to

**DFAS - COLUMBUS CENTER** 

DFAS CO/NORTH ENTITLEMENT OPERATIONS (8565)

HQ0337

P.O. BOX 182317

COLUMBUS OH 43218-2317

AMENDMENT OF SOLICITA	1 CONTRACT	PAGE OF PAGES  1 2								
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		NO (Ifapplicable)						
P00001	22-Aug-2018	M9543018RCTR075		and the same of th	, , ,					
6 ISSUED BY CODE	M67854	7 ADMINISTERED BY (Ifother than item 6)	COL	DE						
MAR NE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134		See Item 6								
8. NAME AND ADDRESS OF CONTRACTOR ( BATTELLE MEMORIAL INSTITUTE	No., Street, County, S	State and Zip Code)	9A. AMENDMI	ENT OF SOI	LICIT AT ION NO.					
(a)(b) 505 KING AVENUE COLUMBUS OH 43201-2696	9B. DATED (SE	EE ITEM 11	1							
	X 10A MOD. OF CONTRACT/ORDER NO. M6785418F7902									
CODE 79986		10B. DATED (SEE ITEM 13) X 18-May-2018								
	FACILITY COD THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLIC	CITATIONS							
The above numbered solicitation is amended as set forth	in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not extend	ded					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegramor letter, provided each telegramor letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified										
12. ACCOUNTING AND APPROPRIATION DATA (If required)										
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT S'ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.										
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.										
X B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT	RDER IS MODIFIED H IN ITEM 14, PUR:	TO REFLECT THE ADMINISTRATIV SUANT TO THE AUTHORITY OF FA	VE CHANGES (such a R 43.103(B).	as changes in	paying					
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification and	authority)									
E. IMPORTANT: Contractor X is not,	is required to sig	n this document and return	copies to the issuing	g office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: snydert182423 The purpose of this administrative modification is to change block 18a payment DoDAAC from M67443 to HQ0302.										
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereto fore changed, remains unchanged and in full force and effect										
15A. NAME AND TITLE OF SIGNER (Type or	print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  JORGER. MARTELL/CONTRACTING OFFICER  TEL: 703-784-6655 EMA L: jorge martell@usmc mil							
15B. CONTRACT OR/OFFEROR	15C. DATE SIGNEI	4		160	DATE SIGNED					
(Signature of person authorized to sign)		(Signature of Contracting Of		22	2-Aug-2018					

ROME NY 13441-4511

## **SUMMARY OF CHANGES**

## SECTION SF 1449 - CONTINUATION SHEET

# SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS COLUMBUS
DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS
DFAS-JDCBB/CO
PO BOX 182317
COLUMBUS OH 43218-2317
to
DFAS ROME
325 BROOKS ROAD

			FOR COMMERC 6 12, 17, 23, 24, AN		302.00.00.2022023	SITION NUMBE 9RCTR014	R			PAG	E1 OF	14		
2. CONTRACT NO. M67854-15-D-790	3. AWARD/EFFECTIVE DATE 4. ORDE				ER NUMBER 5419F7903			5. SOLICITATION NUMBER				6. SOLICITATION ISSUE DATE		
7. FOR SOLICITATION INFORMATION CALL		a. NAME			,	b. TELEP	HONE N	JMBER (No C	collect Calls)	8. OFFER	R DUE DATE	ALOCAL TIME		
9. ISSUED BY		CODE	M67854	10. THIS A	CQUISITION	IS X UN	IRESTR	ICTED OR	SET ASI	DE:	% FOR	₹:		
MARINE CORPS SYSTEMS COMMAND - CT 2.76 2200 LESTER STREET QUANTICO VA 22134										AICS:				
				BUSIN		EDW	OSB		5	41511				
TEL: 703-432-64 FAX:	88			VETER	E-DISABLED AN-OWNED BUSINESS	8(A)				IZE STAN 25.5M	IDARD:			
11. DELIVERY FOR TION UNLESS E MARKED	BLOCK IS	12. DISCOU Net 30 Day		□ R	HIS CONTRA ATED ORDEI PAS (15 CFR	CT IS A R UNDER	13b. RA	TING HOD OF SOI	LICITATION	n	II			
X SEE SCHEE	DULE		110	4	911			RFQ	IFB		RFP			
15. DELIVER TO COMMAND NG GENER	ON TRANING ED COL	0002	M95430	16. ADMINI	STERED BY				C	ODE _				
CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134	KAL TRAINING ED COI	MMAND			SE	E ITEM	9							
17a.CONTRACTOR/	/ CODE 79986	54.00	CILITY	18a. PAYM	ENT WILL BE	MADE BY			С	ODE N	167443			
BATTELLE MEMORIAL INSTITUTE (b)(6) 505 KING AVENUE COLUMBUS OH 43201-2696 TELEPHONE NO.					DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317									
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM									
19. ПЕМ NO.	20. SCHEDULE OF SUPPLIES/ SERV K				21. 22. ES QUANTITY UNIT UN				CICERCO II CO	23. 24. PRICE AMOUNT				
			SEE SCHEDULI	E										
25. ACCOUNTING	AND APPROPRIAT	ION DATA						26. TOTAL	AWARD AM	OUNT (F	or Govt. U	se Only)		
See Schedule	е								\$318,68	0.00				
27a. SOLICITAT	TION INCORPORA	TES BY REFE	RENCE FAR 52.212-1	. 52.212-4. FA	AR 52.212-3.	52.212-5 ARE	ATTAC	HED. AD	DENDA	ARE	ARE NOT	ATTACHED		
27b. CONTRAC	CT/PURCHASE ORI	DER INCORP	ORATES BY REFERE	NCE FAR 52.	212-4. FAR 5	2.212-5 IS A	TTACHE	D. AD	DENDA	ARE	ARE NOT	ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.  29. AWARD OF CONTRACT: REF. OFFER DATED  (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH AFT SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:														
30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a.UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)														
					Down	eR1	Nai	te 01						
30b. NAME AND TITLE OF SIGNER 30c. DATE SIGNED					AME OF CONT				R PRINT)		31c. DA	TE SIGNED		
(TYPE OR PRINT)					Jorge R. Martell / Contracting Officer  TEL: 703-432-3167				07-	Jan-2019				
					EMAIL: jorge.martell@usmc.mil									

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)											P	AGE 2 OF 14		
19. ITEM NO	20. SCHEDULE OF SUPPLIES/ SERVICES						21.	γ	22. UNIT	23 UNIT P		24. AMOUNT		
ITEM NO.		<u> </u>	SEE SCH		<u>is</u>		QUANTIT	Y	UNIT	UNIT P	RICE	AMOUNT		
32a. QUANTITY IN RECEIVED	COLUMN 2	_	EEN											
32b. SIGNATURE C	]	LLAC			MS TO THE CONTRACT, EXCEPT  32c. DATE 32d. PRIN			T AS NOTED: NTED NAME AND TITLE OF AUTHORIZED GOVERNMENT						
REPRESENTATIVE						PRESENTATIVE								
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIV						32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE								
							32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
33. SHIP NUMBER	34. VOUCHER NUMBER			35. AMOUNT VERIFIED 36 CORRECT FOR		PAYMENT 37. CHECK NUMBER  COMPLETE PARTIAL FINAL					ECK NUMBER			
38. S/R ACCOUNT	NUMBER	39. S/R	VOUCHER NUMBER	40. PAID BY										
41a. I CERTIFY THI 41b. SIGNATURE A			RRECT AND PROPER FYING OFFICER	FOR PAYMENT 41c. DATE	NT 42a. RECEIVED BY (Print)									
					42b. RECEIVED AT (Location)									
					42c. DA	TE REC'D	(YY/MM/DD)	42d. T0	OTAL CONT	AINERS				

#### Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT MAX

QUANTITY

0410 UNDEFINED UNDEFINED

(b)(4)

OY4 FMS WDZ Tool Modules Aircraft

FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed

Wing/UAS IAW PWS paragraph 4.3.8.6.

MAX NET AMT (b)(4)

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0410AA Each (b)(4) (b)(4)

OY4 FMS WDZ Tool Modules Aircraft

FMS WDZ Tool Modules Aircraft for Country Specific Aircraft/Fighter/Fixed

Wing/UAS IAW PWS paragraph 4.3.8.6.

FOB: Destination

MILSTRIP: N001919RX00058

PURCHASE REQUEST NUMBER: M9543019RCTR014

PSC CD: L099

(b)(4) **NET AMT** 

ACRN AA

CIN: M9543019RCTR0140410AA

M67854-15-D-7900 M6785419F7903 Page 4 of 14

ITEM NO SUPPLIES/SERVICES MAX UNIT UNIT PRICE MAX AMOUNT QUANTITY 0413 **UNDEFINED UNDEFINED** (b)(4)OY4 FMS Data Cubes-Multimode Guidance **FFP** FMS Data Cubes-Multimode Guidance Weapons IAW PWS paragraph 4.3.8.9. (b)(4) MAX **NET AMT** SUPPLIES/SERVICES UNIT PRICE AMOUNT ITEM NO QUANTITY UNIT (b)(4)0413AJ 1 Each (b)(4) Data Cube for a GBU-31 **FFP** FOB: Destination MILSTRIP: N001919RX00058 PURCHASE REQUEST NUMBER: M9543019RCTR014 PSC CD: L099 **NET AMT** (b)(4) ACRN AK (b)(4)CIN: M9543019RCTR0140413AJ

ITEM NO 0413AK SUPPLIES/SERVICES

QUANTITY 1 UNIT UNIT PRICE
Each (b)(4)

AMOUNT (b)(4)

Data Cube for a GBU-32

**FFP** 

FOB: Destination

MILSTRIP: N001919RX00058

PURCHASE REQUEST NUMBER: M9543019RCTR014

PSC CD: L099

**NET AMT** 

(b)(4)

ACRN AC

CIN: M9543019RCTR0140413AK

(b)(4)

ITEM NO 0413AL SUPPLIES/SERVICES

QUANTITY 1 UNIT Each UNIT PRICE (b)(4) AMOUNT (b)(4)

Data Cube for a GBU-38

**FFP** 

FOB: Destination

MILSTRIP: N001919RX00058

PURCHASE REQUEST NUMBER: M9543019RCTR014

PSC CD: L099

**NET AMT** 

(b)(4)

ACRN AD

CIN: M9543019RCTR0140413AL

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0413AR 1 Each (b)(4)(b)(4)Data Cube for a GBU-54 **FFP** FOB: Destination MILSTRIP: N001919RX00058 PURCHASE REQUEST NUMBER: M9543019RCTR014 PSC CD: L099 NET AMT (b)(4) (b)(4)ACRN AE CIN: M9543019RCTR0140413AR ITEM NO SUPPLIES/SERVICES UNIT PRICE MAX AMOUNT MAX UNIT QUANTITY 0417 **UNDEFINED UNDEFINED** (b)(4)OY4 FMS Data Cubes-Direct Fire Guns **FFP** FMS Data Cubes-Direct Fire Guns IAW PWS paragraph 4.3.8.13. (b)(4) MAX

**NET AMT** 

M67854-15-D-7900 M6785419F7903 Page 7 of 14

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0417AB Each 1 (b)(4) (b)(4)Data Cube for 20mm **FFP** FOB: Destination MILSTRIP: N001919RX00058 PURCHASE REQUEST NUMBER: M9543019RCTR014 PSC CD: L099 **NET AMT** (b)(4) ACRN AF (b)(4)CIN: M9543019RCTR0140417AB ITEM NO SUPPLIES/SERVICES UNIT UNIT PRICE MAX AMOUNT MAX QUANTITY 0419 **UNDEFINED UNDEFINED** (b)(4) OY4 FMS Verify Developed Database in WDZ **FFP** FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15. MAX (b)(4) **NET AMT** 

ITEM NO 0419AA SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE (b)(4) AMOUNT (b)(4)

OY4 FMS Verify Developed Database in WDZ

FFP

FMS Verify Developed Database in WDZ Tool IAW PWS paragraph 4.3.8.15

FOB: Destination

MILSTRIP: N001919RX00058

PURCHASE REQUEST NUMBER: M9543019RCTR014

PSC CD: L099

**NET AMT** 

(b)(4)

ACRN AG

CIN: M9543019RCTR0140419AA

(b)(4)

ITEM NO SUPPLIES/SERVICES

MAX

UNIT

UNIT PRICE

MAX AMOUNT

0420

QUANTITY UNDEFINED

UNDEFINED

(b)(4)

OY4 FMS Software Maintenance RMTK Tools

FFP

FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16.

MAX NET AMT

ITEM NO 0420AA

SUPPLIES/SERVICES

QUANTITY 12

UNIT Months UNIT PRICE (b)(4)

AMOUNT (b)(4)

OY4 FMS Software Maintenance RMTK Tools

FMS Software Maintenance RMTK suite of Tools IAW PWS paragraph 4.3.8.16.

FOB: Destination

MILSTRIP: N001919RX00058

PURCHASE REQUEST NUMBER: M9543019RCTR014

PSC CD: L099

**NET AMT** 

UNIT PRICE

(b)(4)

ACRN AH

CIN: M9543019RCTR0140420AA

(b)(4)

UNIT QUANTITY 0421 **UNDEFINED UNDEFINED** 

**OY4 FMS Training Support** 

SUPPLIES/SERVICES

**FFP** 

ITEM NO

FMS Training Support IAW PWS paragraph 4.3.8.17.

MAX

MAX AMOUNT

(b)(4)

MAX **NET AMT** 

M67854-15-D-7900 M6785419F7903 Page 10 of 14

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0421AA Each 1 (b)(4) (b)(4)**OY4 FMS Training Support FFP** FMS Training Support IAW PWS paragraph 4.3.8.17. FOB: Destination MILSTRIP: N001919RX00058 PURCHASE REQUEST NUMBER: M9543019RCTR014 PSC CD: L099 (b)(4) **NET AMT** ACRN AJ (b)(4)CIN: M9543019RCTR0140421AA ITEM NO SUPPLIES/SERVICES MAX UNIT **UNIT PRICE** MAX AMOUNT QUANTITY 0422 UNDEFINED **UNDEFINED** (b)(4) OY4 FMS Help Desk Support **FFP** FMS Help Desk Support IAW PWS paragraph 4.3.8.18. MAX (b)(4)

**NET AMT** 

ITEM NO 0422AA SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE (b)(4) AMOUNT (b)(4)

OY4 FMS Help Desk Support

**FFP** 

FMS Help Desk Support IAW PWS paragraph 4.3.8.18.

FOB: Destination

MILSTRIP: N001919RX00058

PSC CD: L099

**NET AMT** 

(b)(4)

ACRN AK

CIN: M9543019RCTR0140422AA

(b)(4)

ITEM NO 0425 SUPPLIES/SERVICES

QUANTITY

UNIT Lot UNIT PRICE

AMOUNT (b)(4)

OY4 Travel and Other Direct Costs

COST

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel.

All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

FOB: Destination

MILSTRIP: N001919RX00058

PSC CD: L099

ESTIMATED COST

(b)(4)

ACRN AC

CIN: M9543019RCTR0140425

### INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0410 N/A	N/A	N/A	N/A
0410AA Destination	Government	Destination	Government
0413 N/A	N/A	N/A	N/A

0413AJ Destinati 0413AK Destinati 0413AK Destinati 0413AR Destinati 0417 N/A 0417AB Destinati 0419 N/A 0419AA Destinati 0420 N/A 0420AA Destinati 0421 N/A 0421AA Destinati 0422 N/A 0422AA Destinati	on on on on on on	Government Government Government N/A Government N/A Government N/A Government N/A Government N/A Government N/A Government	Destination Destination Destination N/A Destination	Government Government Government N/A Government
0422AA Destinati		Government	Destination	Government
0425 Destinati	on	Government	Destination	Government

# DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0410	N/A	N/A	N/A	N/A
0410AA	POP 14-JAN-2019 TO 13-JAN-2020	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0413	N/A	N/A	N/A	N/A
0413AJ	POP 14-JAN-2019 TO 13-JAN-2020	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0413AK	POP 14-JAN-2019 TO 13-JAN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0413AL	POP 14-JAN-2019 TO 13-JAN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0413AR	POP 14-JAN-2019 TO 13-JAN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

0417	N/A	N/A	N/A	N/A
0417AB	3 POP 14-JAN-2019 TO 13-JAN-2020	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0419	N/A	N/A	N/A	N/A
0419AA	A POP 14-JAN-2019 TO 13-JAN-2020	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0420	N/A	N/A	N/A	N/A
0420AA	A POP 14-JAN-2019 TO 13-JAN-2020	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0421	N/A	N/A	N/A	N/A
0421AA	A POP 14-JAN-2019 TO 13-JAN-2020	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0422	N/A	N/A	N/A	N/A
0422AA	A POP 14-JAN-2019 TO 13-JAN-2020	N/A	COMMANDING GENERAL TRAINING ED COMMAND CARLOS HATHCOCK 2300A LEWIS ROAD QUANTICO VA 22134 703-784-2841 FOB: Destination	M95430
0425	POP 14-JAN-2019 TO 13-JAN-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

### ACCOUNTING AND APPROPRIATION DATA

AA: 97-11X8242 2821 000 74212 0 0659162DPFIA44

COST CODE: 828360010BH

AMOUNT: (b)(4)

AC: 97-11X8242 2821 000 74212 0 0659162DPFIA44

COST CODE: 828360030LBH AMOUNT: (b)(4)

AD: 97-11X8242 2821 000 74212 0 0659162DPFIA44

COST CODE: 828360040LBH

AMOUNT: (b)(4)

AE: 97-11X8242 2821 000 74212 0 0659162DPFIA44

COST CODE: 828360050LBH AMOUNT: (b)(4)

AF: 97-11X8242 2821 000 74212 0 0659162DPFIA44

COST CODE: 828360060LBH AMOUNT: (b)(4)

AG: 97-11X8242 2821 000 74212 0 0659162DPFIA44

COST CODE: 828360070LBH

AMOUNT: (b)(4)

AH: 97-11X8242 2821 000 74212 0 0659162DPFIA44

COST CODE: 828360080LBH AMOUNT: (b)(4)

AJ: 97-11X8242 2821 000 74212 0 0659162DPFIA44

COST CODE: 828360090LBH

AMOUNT: (b)(4)

AK: 97-11X8242 2821 000 74212 0 0659162DPFIA44

COST CODE: 828360020LBH

AMOUNT: (b)(4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0410AA	M9543019RCTR0140410AA	
AC	0413AK	M9543019RCTR0140413AK	
	0425	M9543019RCTR0140425	
AD	0413AL	M9543019RCTR0140413AL	
AE	0413AR	M9543019RCTR0140413AR	
AF	0417AB	M9543019RCTR0140417AB	(b)(4)
AG	0419AA	M9543019RCTR0140419AA	
AH	0420AA	M9543019RCTR0140420AA	
AJ	0421AA	M9543019RCTR0140421AA	
AK	0413AJ	M9543019RCTR0140413AJ	
	0422AA	M9543019RCTR0140422AA	

			FOR COMMERCIA		1. REQUISIT M9543019R0		BER			PAGE	E1 OF	9
OFFERO 2. CONTRACT NO.	OR TO COMPLE		S 12, 17, 23, 24, AND	O 30 ER NUMBER	Wisches for the		CITATION	NUMBER		6 901101	TATION ISS	LIE DATE
M67854-15-D-790	00	21-Nov-20		5419F7902		5. SOL	CHAHOR	NOWIDER		6. SOLICI	TATION 155	OEDATE
7. FOR SOLICITATION INFORMATION CALL	3	a. NAME	, , , , , , , , , , , , , , , , , , ,			b. TELE	PHONE	NUMBER (No C	ollect Calls)	8. OFFER	R DUE DATE	LOCAL TIME
9. ISSUED BY		CODE	M67854	10. THIS ACQU	JISITION IS	-		RICTED OR	SET ASI		% FOR	₹:
MARINE CORPS S' 2200 LESTER STRE QUANTICO VA 221	ET	D - CT 2.76		SMALL BUS		SMA	BLE UNI ALL BUSIN	IED SMALL BUS I DER THE WOMEI IESS PROGRAM	N-OWNED	AICS:		
				BUSINESS	8	EDV	VOSB		5	41511		
TEL: 703-432-64	188			SERVICE-E VETERAN- SMALL BU	-OWNED	8(A)				IZE STAN 25.5M	IDARD:	
11. DELIVERY FOR	FOR DESTINA-	12 DISCOL	JNT TERMS	OWN IZE BO	OIIIEOO		13b. R	ATING				
TION UNLESS E		Net 30 Day			CONTRACT		100000000000000000000000000000000000000					
MARKED		•		200000000000	D ORDER U (15 CFR 70		14. ME	THOD OF SOI	LICITATION			
X SEE SCHEE	DULE				(10.00)		ΙГ	RFQ	□ <sub>IFB</sub>	Γ	RFP	
15. DELIVER TO		CODE	M95430	16. ADMINISTE	DED BY			ar ballance	JC2507	ODE	0.000	
COMMAND NG GENEF DEREK SCHAREN 2300A LEWIS ROAD QUANTICO VA 22134	RAL TRAINING ED COI	0002 [		TO. ADMINISTR		ITEN	19			ODE		
17a.CONTRACTOR OFFEROR	/ CODE 79986	24.0	ACILITY	18a. PAYMEN	TWILL BE M	IADE BY			С	ODE M	67443	
BATTELLE MEMORI	AL INSTITUTE		DUE	DFAS COLU	MBUS					_		
(b)(6)	TE MOTTOTE			DEFENSE FIN	ANCE & A	CCOUN	TING SI	ERVICE COLU	UMBUS			
505 KING AVENUE COLUMBUS OH 432	201-2696			DFAS-JDCBE								
ACCEPTATION OF THE PROPERTY OF	614-424	-6424		PO BOX 1823		2317						
THE SECOND CONTRACTOR OF THE SECOND CONTRACTOR	F REMITTANCE IS		AND PUT	18b. SUBMIT	INVOICES :	TOADE			LOCK 18a	UNLES	S BLOCK	
SUCHADDRE	SS IN OFFER		100	BELOW IS CHECKED SEE ADDENDUM  21. 22. 23. 24.					0.4			
19. ITEM NO.		SCHEDULE	20. OF SUPPLIES/ SERVI	CES		QUAN		22. UNIT	UNIT F		100000	24. IOUNT
	SEE SCHEDULE											
25. ACCOUNTING	AND APPROPRIAT	TON DATA						26. TOTAL	AWARD AM	OUNT (F	or Govt. U	se Only)
See Schedul	e									\$	1,643,29	8.60
☐27a SOLICITAT	TION INCORPORA	TES BY REF	ERENCE FAR 52.212-1.	52 212-4 FAR !	52 212-3 52	212-5 AI	RE ATTA	CHED AL	DENDA	ARE	ARE NOT	ATTACHED
			PORATES BY REFEREN						DENDA	ARE	]	ATTACHED
D 39 CONTRAC	TOD IS DECILIBED	TO SIGN T	HIS DOCUMENT AND R	ETUDN		20 414/	ADD OF	CONTRACT:	DEE .		,	
COPIES TO ISS	SUING OFFICE. CO	ONTRACTOR OR OTHERV	AGREES TO FURNISH VISE IDENTIFIED ABOV IS AND CONDITIONS S	AND E AND ON ANY		OFFER (BLOCK	DATED (5), INC		. YOUR	S OR CH		
30a. SIGNATURE (	OF OFFEROR/CO	NTRACTOR		31a.UNITE	STATES OF	AMERIC	A (SIG	NATURE OF CO	NTRACTING	OFFICER)		
				<	Jorge	R	Ma	ile 01				
30b. NAME AND T	ITLE OF SIGNER		30c. DATE SIGNED	) 31b. NAME	OF CONTRAC	CTING O	FFICER	(TYPE (	R PRINT)		31c. DA	TE SIGNED
(TYPE OR PRINT)				9	Martell / (				/			
				0.5000.500.000.000	703-432-3						20-1	Nov-2018
				10.2000	L: jorge.m		usmc.mi	1				
			1								11	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITE (CONTINUED)					EMS						PAGE 2 OF 9	
19.		<u> </u>	20.	I	21.		22.	23		24.		
ITEM NO.			SCHEDULE OF SUPP		QUANTIT	Υ	UNIT	UNIT P	RICE	AMOUNT		
			SEE SCH	EDULE								
32a. QUANTITY IN	COLUN	/IN 21 HAS	BEEN									
RECEIVED	INSPE	CTED	ACCEPTED, AND CONF	ORMS TO THE C	ONTRAC	T, EXCEPT	AS NOTED:					
32b. SIGNATURE ( REPRESENT		HORIZED	GOVERNMENT	32c. DATE			TED NAME AND RESENTATIVE	) TITLE (	OF AUTHO	RIZED GOVI	ERNME	:NT
32e. MAILING ADD	RESS (	OF AUTHO	DRIZED GOVERNMENT RE	EPRESENTATIVE		32f . TELEI	PHONE NUMBE	R OF AL	JTHORIZE	O GOVERNI	//ENT R	EPRESENTATIVE
						32g. E-MA	IL OF AUTHORI	ZED GO	VERNMEN	T REPRESE	NTATIV	/E
33. SHIP NUMBER	FINAL	34. VOUC	HER NUMBER	35. AMOUNT VE CORRECT		36.	PAYMENT	E P	PARTIAL	FINAL	37. CF	HECK NUMBER
38. S/R ACCOUNT	NUMBE	ER 39. S	/R VOUCHER NUMBER	40. PAID BY		1				1		
			CORRECT AND PROPER	FOR PAYMENT 41c. DATE	42a. RE	CEIVED BY	(Print)					
					42b. RE	CEIVED AT	(Location)					
					42c. DA	TE REC'D (	YY/MM/DD)	42d. TC	OTAL CONT	AINERS		

#### Section SF 1449 - CONTINUATION SHEET

ITEM NO UNIT UNIT PRICE SUPPLIES/SERVICES QUANTITY

**AMOUNT** (b)(4)

OY4 Range Managers Tool Kit (RMTK)

**FFP** 

0401

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections. The total price for all SubCLIN is \$1,513,428.60.

MILSTRIP: M9543019RCTR015

PURCHASE REQUEST NUMBER: M9543019RCTR015

**NET AMT** 

(b)(4)

ITEM NO 0401AA

SUPPLIES/SERVICES

QUANTITY 12

UNIT Months UNIT PRICE (b)(4)

AMOUNT (b)(4)

OY4 Range Managers Tool Kit (RMTK)

**FFP** 

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: M9543019RCTR015

PSC CD: R425

**NET AMT** 

(b)(4)

ACRN AA

CIN: M9543019RCTR0150401AA

ITEM NO 0401AB SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE (b)(4) AMOUNT (b)(4)

OY4 Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: N4657919RC001WW

PSC CD: R425

NET AMT

(b)(4)

ACRN AB

CIN: M9543019RCTR0160401AB

(b)(4)

ITEM NO 0401AC SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE (b)(4) AMOUNT (b)(4)

OY4 Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination

MILSTRIP: F2QF27B291GW01

PSC CD: R425

NET AMT

(b)(4)

ACRN AC

CIN: M9543019RCTR017

ITEM NO 0401AD SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE (b)(4) AMOUNT (b)(4)

OY4 Range Managers Tool Kit (RMTK)

FFP

Range Managers Tool Kit (RMTK) in accordance with (IAW) the Performance Work Statement (PWS) paragraphs 4.3.1 through 4.3.5 and all subparagraphs of the sections.

FOB: Destination MILSTRIP: 11267965 PSC CD: R425

NET AMT

(b)(4)

ACRN AD

CIN: M9543019RCTR018

(b)(4)

ITEM NO 0402 SUPPLIES/SERVICES

QUANTITY 12 UNIT Months UNIT PRICE (b)(4) AMOUNT (b)(4)

OY4 Help Desk Support

FFP

Help Desk Support IAW PWS paragraph 4.3.6.

FOB: Destination

MILSTRIP: M9543019RCTR015

PURCHASE REQUEST NUMBER: M9543019RCTR015

PSC CD: R425

**NET AMT** 

(b)(4)

ACRN AA

CIN: M9543019RCTR0150402

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0425 1 Lot (b)(4)

OY4 Travel and Other Direct Costs

COST

Related travel inclusive of lodging, transportation and per diem, for CONUS and OCONUS shall be invoiced in accordance with FAR 31.205-46. All travel must be authorized and approved by the COR prior to travel.

All Other Direct Costs (ODCs) shall be approved by the COR prior to any expenditures.

FOB: Destination

MILSTRIP: M9543019RCTR015

PURCHASE REQUEST NUMBER: M9543019RCTR015

PSC CD: R425

ESTIMATED COST

(b)(4)

ACRN AA

CIN: M9543019RCTR0150425

## INSPECTION AND ACCEPTANCE TERMS

# Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0401	N/A	N/A	N/A	N/A
0401AA	A Destination	Government	Destination	Government
0401AE	3 Destination	Government	Destination	Government
0401AC	Destination	Government	Destination	Government
0401AI	Destination	Government	Destination	Government
0402	Destination	Government	Destination	Government
0425	Destination	Government	Destination	Government

### DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0401	N/A	N/A	N/A	N/A

0401AA POP 22-NOV-2018 TO 21-NOV-2019	N/A	COMMANDING GENERAL TRAINING ED COMMAND DEREK SCHAREN 2300A LEWIS ROAD QUANTICO VA 22134 703-432-0543 FOB: Destination	M95430
0401AB POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0401AC POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0401AD POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0402 POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430
0425 POP 22-NOV-2018 TO 21-NOV-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95430

## ACCOUNTING AND APPROPRIATION DATA

AA: 17911063B4D 252 67856 067443 2D M95430

COST CODE: DNTR9RCTR015 AMOUNT: (b)(4)

AB: 1791804 6C4C 252 00060 056521 2D C001WW

COST CODE: 46579900F4Q AMOUNT: (b)(4)

AC: 57934000000 F87700 309 7874 1317E1 01 55641 27604F 387700

COST CODE: F2QF27B291GW AMOUNT: (b)(4)

AD: 21920200000 021001 A57GD 121018VSCW 251K 0011267965 004019

COST CODE: 11267965 AMOUNT: (b)(4)

ACRN	N CLIN/SLIN CIN		AMOUNT
AA	0401AA	M9543019RCTR0150401AA	
	0402	M9543019RCTR0150402	
	0425	M9543019RCTR0150425	(b)(4)
AB	0401AB	M9543019RCTR0160401AB	(-7(-)
AC	0401AC	M9543019RCTR017	
AD	0401AD	M9543019RCTR018	

CLAUSES INCORPORATED BY FULL TEXT

### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

- (b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

#### **COMBO**

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION/DESTINATION	

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table	*
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Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854

Admin DoDAAC	M67854
Inspect By DoDAAC	M95430
Ship To Code	M95430
Ship From Code	N/A
Mark For Code	RTAM
Service Approver (DoDAAC)	M95430
Service Acceptor (DoDAAC)	M95430
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Mr. Derek Scharen Training and Education Command 2300A Lewis Road Quantico, VA 22134 703-432-0543 derek.scharen@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Training and Education Command G-8 703-432-0374

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)